

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 05/06/2024

Invoice #: 473398518

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1120 W Railroad St, Duluth, MN 55802 - 3010 Saddle Creek Rd, LAKE LAND, FL 33801			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473398518

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Chris Royal at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

GPS Tracking Required*Carrier must be able to scale 45k*Masks OR face coverings are required at each TSC store* Driver must exit cab during unload per TSC safety guideline*53'V, swing doors, & 2 load locks or straps required* Deliveries are NO touch. TSC will not pay for driver assist. In/out times must be initialed on bills by employee and submitted within 48hrs for approval.

SHIPPER#1:	COMPASS MINERALS DULUTH	Pick Up Date:	05/03/24
Address:	1120 W Railroad St Duluth, MN 55802	*Scheduled to Pick*	
		Pick Up Time:	16:00 Appt.
		Pickup#:	1037077184
Phone:	(877) 462-7258	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	42,991	Pallet(s)	21	21		1037077184

Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/05/03 TIME : 080000 Name: First LastTelephone Number: 877-462-7258 Pick-Up Numbers :1037077184

RECEIVER #1:	TSC Lakeland MC 855	Delivery Date:	05/06/24
Address:	3010 Saddle Creek Rd BLDG 2 Lakeland, FL 33801	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
Phone:	(863) 668-4217	Delivery#:	1037077184
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	42,991	Pallet(s)	21	21		1037077184

Receiver Instructions

DELIVER ON/AFTER DATE: 24/05/05 TIME : 095500 Delivery Numbers :1037077184



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473398518**Rate Details**

Service for Load #473398518	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,500.00	\$3,500.00
Total:			\$3,500.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$732.78 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - TSC Lakeland MC 855: We are located in bldg. 2 across the street from the main campus.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473398518**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





FROM: COMPASS MINERALS AMERICA INC

Page 1 of 1

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BILL OF LADING NUMBER:

2985297

SHIPMENT NUMBER:

24053584

CUSTOMER PO:

1037077184/502807

SOLD TO: 58164
TRACTOR SUPPLY COMPANY
P O BOX 7000
BRENTWOOD, TN, 37027,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 60121508
FLORIDA MIXING CENTER #855,3010 SADDLE CREEK RD
LAKELAND, FL, 33801
UNITED STATES

CONTACT:

PHONE:

877-7186750

ORIGIN	DULUTH-C&I	FREIGHT TERM:	COLLECT	SHIP DATE:	5/3/2024
CARRIER:	CUSTOMER PICK-UP CARRIER	RAIL ROUTE:		RAIL CONTRACT #	
SHIPS WITH :					
TRUCK #:	758-03232 03262 TRAILER				
SEAL #:	1875776				

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
2274751 2516528	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	80.00 BL	2	202312160015
2274751 2516528	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	80.00 BL	2	202312180012
2274751 2516528	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	160.00 BL	4	202312180096
2274751 2516528	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	240.00 BL	6	202401030032
2274751 2516528	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	80.00 BL	2	202402120016
2274751 2516528	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	160.00 BL	4	202402130018

WEIGHT

US	METRIC
GROSS	GROSS
40944.00	18572.08
TARE	TARE
NET	NET
40000.00	18143.68

TIME IN / OUT

TIME IN	11:00
LOADSTART :	11:50
TIME OUT:	12:30
CARRIER :	ROYAL3
CONTAINER # :	758-03232
DRIVER NAME :	JH

C. O. D	AMOUNT
	FEE
	<input type="checkbox"/> COLLECT
	<input type="checkbox"/> PREPAID



SCAC CARRIER

DELIVERY INSTRUCTIONS:



BILL OF LADING

BOL MESSAGE:

Carrier:2024-05-03

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	//
SHIPPER	//

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.gslminerals.com). Accepted in good order and condition, unless otherwise stated.

CONSIGNEE

VERSION

R55BOL

SCMIBOLRE



FROM: COMPASS MINERALS AMERICA INC

Page 1 of 1

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2985297

SHIPMENT NUMBER:

24053584

CUSTOMER PO:

1037077184/502807

SOLD TO: 58164
TRACTOR SUPPLY COMPANY
P O BOX 7000
BRENTWOOD, TN, 37027,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 60121508
FLORIDA MIXING CENTER #855,3010 SADDLE CREEK RD
LAKELAND, FL, 33801
UNITED STATES

CONTACT:

PHONE:

877-7186750

ORIGIN	DULUTH-C&I	FREIGHT TERM:	COLLECT	SHIP DATE:	5/3/2024
CARRIER:	CUSTOMER PICK-UP CARRIER	RAIL ROUTE:		RAIL CONTRACT #	
SHIPS WITH :					
TRUCK #:	758-03232				
SEAL #:	1875776				

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US	METRIC
GROSS	GROSS
40944.00	18572.08
TARE	TARE
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TIME IN	11:00
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DRIVER NAME :	JH

C.	AMOUNT
O.	FEE
D.	<input type="checkbox"/> COLLECT
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SCAC CARRIER



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DRIVER'S NAME	
DRIVER'S SIGNATURE	__ / __
SHIPPER	__ / __

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FROM: COMPASS MINERALS AMERICA INC

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TRUCK #:

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40944.00 18572.08

TARE TARE

NET NET

40000.00 18143.68

TIME IN / OUT

TIME IN 11:00

LOADSTART: 11:50

TIME OUT: 12:30

CARRIER: ROYAL3

CONTAINER #: 758-03232

DRIVER NAME: JH

C. O. D.	AMOUNT
	FEE
	<input type="checkbox"/> COLLECT
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