



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

Invoice Date: 05/17/2024
Invoice #: #475286247
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		7383 Coen Road 350 N, Greenfield, IN 46140 - 1625 Corporate Dr, Shreveport, LA 71107			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 - #475286247

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

**AT 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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

The Customer requests that team service is provided for this shipment in order to satisfy transit requirements.

Customer Requirements

Use 9-digit CHR load# for PU and DELV #. ****MUST HAVE LOAD LOCKS OR STRAPS****

Drivers cannot check in until one hour before their scheduled delivery appointment or they will be rejected.

POD MUST be submitted to CHR day of delivery. Failure to comply may result in you being barred from moving this business moving forward. Send POD to LoadDocs@chrobinson.com and AmazonPod@chrobinson.com.

SHIPPER#1:	Yusen IND4	Pick Up Date:	05/16/24
Address:	7383 County Road 350 N Greenfield, IN 46140	*Scheduled to Pick*	
		Pick Up Time:	10:00 Appt.
Phone:	(317) 730-4897	Pickup#:	CHR load number
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Kit	7,392	Skid(s)	4	4		

Shipper Instructions

Order Dimensions: x x

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

This facility requires that the Carrier schedule the pick-up or delivery appointment.

This facility has extremely strict appointments and rescheduling is difficult.

RECEIVER #1:	Amazon SHV1	Delivery Date:	05/17/24
Address:	1625 Corporate Dr Shreveport, LA 71107	*Open Delivery*	
		Delivery Time:	10:30 Appt.
Phone:	(111) 111-1111	Delivery#:	CHR load number
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Kit	7,392	Skid(s)	4	4		



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475286247**Receiver Instructions****Warehouse Notes:**

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

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Rate Details

Service for Load #475286247	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,450.00	\$1,450.00
OnTime Delivery/Notification - FLAT RATE	1	\$400.00	\$400.00

Total:**\$1,850.00****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 \$360.36 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475286247

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.
Shipper's Driving Directions
SHIPPER 1 - Yusen IND4: Google Maps Coordinates: 39.8327046, -85.9420856 If coming from I-465E take Exit 42 and follow E 42nd St to W 350N in BUck Creek Township 0700-1500, M-F, APPT ONLY. DRIVER MUST HAVE PPE, VEST, & STEEL-TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. Drivers will be screened for COVID19 (face masks, driver not to exit truck). POD MUST BE SUBMITTED DAY OF DELIVERY
Receiver's Driving Directions
RECEIVER 1 - Amazon SHV1: 0800-1600, M-F, APPT ONLY. DRIVER MUST HAVE PPE, VEST, & STEEL-TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. DD for Hybrid Project: 137-140 DD for Sequoia Project: 116-123 & 133-136 POD MUST BE SUBMITTED DAY OF DELIVERY



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475286247**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.



Date: 5/16/2024

SHIP FROM: Name: Amazon.com Services LLC (d/b/a Amazon Robotics) c/o Yusen Logistics 7383 W 350N Greenfield, IN 46140		Bill of Lading Number: 475286247 	
SHIP TO: Name: Amazon.com Services, LLC Amazon.com Services LLC (SHV1) 1625 Corporate Drive DD-116-123 & 133-136 attn: sengtony@amazon.com Shreveport, LA 71107 Contact: Malachi Thornton mthornton@npsglobal.com (757) 256-0214		CARRIER NAME: CHR Trailer number: 94927 Seal number(s): 1078742 SCAC: RBTW Pro number: 7004465055 Tracking Device No:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: PPD <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: For TL Per Day, 10 TL per day (4/1 - 5/6/24 Pre-GoG) and 30 TL per day (5/6/24 - onward GoG) Please note to CHR that drivers should only call after 7:30am. Drivers must wear proper PPE (safety shoes, hardhat, vest), to enter the building. Drivers may be rejected or pushed back in line if they enter without DPE			

COPY

ITEM NUMBER		QTY	GROSS WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
690-03367-001		18	198.00 LBS	Y	N		
690-03964-001-R		3	6300.00 LBS	Y	N		
690-03965-001-L		1	1848.00 LBS	Y	N		
GRAND TOTAL		22	8346.00 LBS				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	PL	6	PL	8346.00 LBS				
6		6		8346.00 LBS		GRAND TOTAL		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE This certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, including all applicable regulations of the DOT. Per: <u>Malachi Thornton</u> Date: <u>5/16/24</u>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Per: _____ Date: _____ <i>Properly described above is received in good order, except as noted.</i>		Receiver Signature Per: _____ Date: _____			



PACKING LIST



Shipper Name and Address:

Amazon.com Services LLC (d/b/a Amazon Robotics)
c/o Yusen Logistics
7383 W 350N
Greenfield, IN 46140

Consignee Name and Address:

Amazon.com Services, LLC
Amazon.com Services LLC (SHV1)
1625 Corporate Drive
DD-116-123 & 133-136 attn:senglongy@amazon.com
Shreveport, LA 71107
Attn: Malachi Thornton
Phone:(757) 256-0214
Email: mthornton@npsglobal.com

Order: 9440871

Deliver #: 475286247

Scheduled Ship Date: 5/16/2024

Carrier: CHR

Sales Order #	Line/Rel.	Item	Lot	Description	PSR	Ordered	Packed Quantity	Container Gross Weight
1000928	186.1.1	690-03367-001		USER INTERFACE KIT, ARGOS, NA		18	18	198.00
1000928	75.2..6	690-03964-001-R		KIT, MAINLINE, RIGHT HANDED, SAPS, TOTEASRS, SEQUO		3	3	6300.00
1000928	82.18..5	690-03965-001-L		KIT, MAINLINE, LEFT HANDED, SAUS, TOTEASRS, SEQUOI		1	1	1848.00

Grand Total of Freight Pallets: 6

Grand Total of Pieces: 22

Grand Total of Weight: 8346.00 LBS

Item	Lot	Description	Serial Number	Serial Number Barcode
690-03367-001		USER INTERFACE KIT, ARGOS, NA		
690-03964-001-R		KIT, MAINLINE, RIGHT HANDED, SAPS, TOTEASRS, SEQUO		
690-03965-001-L		KIT, MAINLINE, LEFT HANDED, SAUS, TOTEASRS, SEQUOI		



BILL OF LADING

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Date: 5/16/2024

SHIP FROM:

Name: Amazon.com Services LLC (d/b/a Amazon Robotics)
c/o Yusen Logistics
7383 W 350N
Greenfield, IN 46140

Bill of Lading Number: 475286247



SHIP TO:

Name: Amazon.com Services, LLC Doc Door #: 116-123
& 133-136

Amazon.com Services LLC (SHV1) 1625
Corporate Drive DD-116-123 & 133-136
attn: sengtony@amazon.com
Shreveport, LA 71107

Contact: Malachi Thornton
mthornton@npsgglobal.com
(757) 256-0214

CARRIER NAME: CHR

Trailer number: 94927

Seal number(s): 1078742

SCAC: RBTW

Pro number: 7004465055

Tracking Device No:

THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms:
PPD☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: For TL Per Day, 10 TL per day (4/1 - 5/6/24 Pre-GoG) and 30 TL per day (5/6/24 - onward GoG)

Please note to CHR that drivers should only call after 7:30am.

Drivers must wear proper PPE (safety shoes, hardhat, vest), to enter the building. Drivers may be rejected or pushed back in line if they enter without PPE

ITEM NUMBER		QTY	GROSS WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
690-03367-001		18	198.00 LBS	Y	N				
690-03964-001-R		3	6300.00 LBS	Y	N				
690-03965-001-L		1	1848.00 LBS	Y	N				
GRAND TOTAL		22	8346.00 LBS						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360			
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
6	PL	6	PL	8346.00 LBS					
6		6		8346.00 LBS		GRAND TOTAL			

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Signature: [Signature] Date: 5/16/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Per: _____
Date: _____
Property described above is received in good order, except as noted.

Receiver Signature

Per: Michael Ivy
Date: 05/17/24