

**Bill to:**

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

Invoice Date: 05/28/2024

Invoice #: 476241293

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		RED BAY, AL 35582 - FAMILY DOLLAR MAQUOKETA, IA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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 - #476241293**

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

**Johan Vargas 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](http://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**

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,  
JOSSLAU@chrobinson.com.

**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:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

**Customer Requirements**

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

**\*\*DO NOT CONTACT CUSTOMER - DO NOT Dispatch w/o APPTS\* in/out times signed by consignee and stamp are required. Required to notify DET at the 2hr mark or will be denied\* THIS IS A FULL TRUCK SHIPMENT expect full legal weight. LOAD STRAPS OR BARS REQUIRED.NO LUMPER this is collect for Dollar Tree. Ensure BOL is correct before signing.**

<b>SHIPPER#1:</b>	RED BAY	Pick Up Date:	05/24/24
Address:	500 6th St SW	*Scheduled to Pick*	
	Red Bay, AL 35582	Pick Up Time:	16:00 Appt.
		Pickup#:	PS458131
Phone:	(800) 633-3349	Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
AF CHOICE MIX CAT FOOD 10LBS	40,705	Case(s)	2,462	38		2327202609590-001

**Shipper Instructions**

APPOINTMENTS AVAILABLE 24 HRS, MONDAY-FRIDAY\*FD.2327202609590-001 - Warehouse Contact :  
JDUKE@SUNSHINEMILLS.COM\*VendorPUNumbers for this PICK PS458131\*EarliestPickDate: 05/25/2024 01:01\*LatestPickDate: 05/29/2024 22:59\* Name: Missing Name\* Telephone Number

<b>RECEIVER #1:</b>	FAMILY DOLLAR MAQUOKETA, IA DC	Delivery Date:	05/28/24
Address:	302 Family Dollar Pkwy	*Scheduled Delivery*	
	Maquoketa, IA 52060	Delivery Time:	07:00 Appt.
		Delivery#:	
Phone:	(757) 321-5000	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
AF CHOICE MIX CAT FOOD 10LBS	40,705	Case(s)	2,462	38		2327202609590-001

**Receiver Instructions**

\*EarliestPickDate: 05/27/2024 01:01\*LatestPickDate: 05/31/2024 22:59\* Name: Missing Name\* Telephone Number



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476241293**

Rate Details			
Service for Load #476241293	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
<b>Total:</b>			<b>\$1,600.00</b>

**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 \$279.93 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
<p>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.</p> <p>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.</p> <p>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.</p>

Directions
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - RED BAY: Part of Sunshine Mills, right down the street from them. Please call for directions
Receiver's Driving Directions
RECEIVER 1 - FAMILY DOLLAR MAQUOKETA, IA DC: ***!!! IMPORTANT - - DO NOT PAY LUMPER. This shipment is COLLECT to Dollar Tree/Family Dollar. DEL APPT IS STRICT. !!!*** From Davenport..Take 61 North to exit 156. make a left on Industrial Blvd. left on 3rd road to the left which is Family Dollar parkway. at end of road turn left and check in a **driver must specify that it is a maintenance delivery**



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476241293****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.





Page 1 of 1

Total Quantity:	2462
Total Weight Net:	37854
Total Weight Gross:	40700 68

Page 1 of 1

## Bill Of Lading

### SPECIAL INSTRUCTIONS

Cancel if not delivered by 6/3

RECEIVED  
2762  
PIECES IN APPARENT GOOD  
ORDER EXCEPT AS NOTED BY VENDING INSPECTION  
MAY 28 2024  
FAMILY DOLLAR STORES DIST CENTER  
BY: Mike S 11286

Where the Rate is dependent on Value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

Prepaid: ☐

Customer check Acceptable:

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.

Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/>	By Shipper	<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver/Pallets said to contain
	341/51	<input type="checkbox"/>	By Driver/Pieces

Carrier Signature

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.

Pallets Carried: WW \_\_\_\_\_ Chcp \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Quantity: 2462

Total Weight Net:	37854
-------------------	-------

Total Weight Gross: 40700.68