Royal 3inc.

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	Ï

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

Page 1 of 3 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.



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.

SHIPPER#1:	RED BA	Y			Pick U	Date:	05/24/24
Address:	500 6th	St SW			*Schee	duled to Pie	ck*
	Red Bay	/, AL 35582			Pick U	o Time:	16:00 Appt.
					Pickup	#:	PS458131
Phone:	(800) 6	33-3349			Appoin	tment#:	
Please ask for and cont	firm receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
AF CHOICE MIX CAT FO	DOD 10LBS	40,705	Case(s)	2,462	38		2327202609590-001

AF CHOICE MIX CAT FOOD 10LBS 40,705 Case(s)

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

RECEIVER #1:	FAMILY	DOLLAR MAQUO	OKETA, IA DC		Delive	ry Date:	05/28/24
Address:	302 Fan	nily Dollar Pkwy			*Schee	duled Deliv	ery*
	Maquok	eta, IA 52060			Delive	ry Time:	07:00 Appt.
					Delive	ry#:	
Phone:	(757) 3	21-5000			Appoir	; itment#:	
Please confirm delivery o	of:						
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Receiver Instruction	5						

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



Page 2 of 3 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					

Total:

SUBMIT FREIGHT BILL TO:

\$1,600.00

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

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.

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**



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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

<u>1.</u>

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.

<u>2.</u>

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.

<u>3.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>5.</u>

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.

<u>6.</u>

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

<u>7.</u>

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.



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ame:	Sun	shine Mills	CONTRACTOR AND	State of the second second		Name			
ddress:		6th Street				Trailer	number: 97034 Truck # 746		
uuress.		Bay, AL				Seal n	umber: 0227509		
	USA			2001	JIQ				
	007			2000	7187	APPT	TIME: 16:00 APPT DATE: 05/27/24		
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QTY	UOM	QTY	UOM	Item #	UPC#	Cust SKU			
150	EA	150	EA	03752382	3225152382	1100050	4/10# ASHLAND FRMS CHOICE MIX		
300	EA	300	EA	03752383	3225152383	1100415	4/3.15# ASHLAND FARMS ESS CAT		
092	EA	1092	EA	03752385	3225152385	1100436	12# ASHLND FRMS ESSENTIALS		
140	EA	140	EA	03752376	3225152376	1144989	15# ASHLAND FARMS CKN PREM DOG		
780	EA	780	EA	03752301	3225152301	1199526	16.5# ASHLND FRMS CKN/RICE PUP		
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