

**Bill to:**

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

Invoice Date: 06/02/2024

Invoice #: 476228791

Terms: NET 30

Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		921 Phipps Bend Rd, Surgoinsville, TN 37873, USA - 165 Ryan St, East Windsor, NJ 07080, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 - #476228791

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****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

Customer Requirements

Carriers must provide clean, dry, odor free, food grade, empty trailers! (Safety guidelines)

SHIPPER#1: Ware Manufacturing
Address: 921 PHIPPS BEND RD
Surgoinville, TN 37873
Phone: (602) 257-8106

Pick Up Date: 05/31/24
Open Pick Up
Pick Up Time: 09:00-11:00
Pickup#: XXXX
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
YNME-40" GPIG RBBT HAB	1,085	Pieces(s)	44			25516055
EYAY-CARPET DINER W/CONDO	1,085	Pieces(s)	78			25516055
EYAY-3FOOT KITTY SUITE	1,085	Pieces(s)	56			25516055
YNME-SALT LICK	1,085	Pieces(s)	72			25516055
EYAY-CHALET CAT TREE	1,085	Pieces(s)	9			25516055
EYAY-MID-CNTRY MOD CAT TREE	1,085	Pieces(s)	16			25516055
EYAY-17.5" SCRATCH POST W/TOYS	1,085	Pieces(s)	208			25516055
WRE-MY HOUSE 36" HABITAT	514	Pieces(s)	36			25516053

Shipper Instructions

RECEIVER #1: Petco DC #810
Address: 257 Prospect Plains Rd
CRANBURY, NJ 08512-3703
Phone: (609) 819-4466

Delivery Date: 06/02/24
Scheduled Delivery
Delivery Time: 11:00 Appt.
Delivery#: 25516055
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
YNME-40" GPIG RBBT HAB	1,085	Pieces(s)	44			25516055
EYAY-CARPET DINER W/CONDO	1,085	Pieces(s)	78			25516055
EYAY-3FOOT KITTY SUITE	1,085	Pieces(s)	56			25516055
YNME-SALT LICK	1,085	Pieces(s)	72			25516055
EYAY-CHALET CAT TREE	1,085	Pieces(s)	9			25516055
EYAY-MID-CNTRY MOD CAT TREE	1,085	Pieces(s)	16			25516055
EYAY-17.5" SCRATCH POST W/TOYS	1,085	Pieces(s)	208			25516055
WRE-MY HOUSE 36" HABITAT	514	Pieces(s)	36			25516053

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476228791**Rate Details**

Service for Load #476228791	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
Total:			\$1,900.00

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 \$259.29 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 - Ware Manufacturing: From Kingsport: 11W to Phipps Bend Rd., which is by milemarker 29. Turn left. Go through 2 stop signs. They are last whse on left. --KNOXVILLE --EAST ON 40 --NORTH ON 81 --EXIT 8 (WHICH IS 25E) --GO NORTH ON 25E --15 MILES, TAKE 11W EXIT --TAKE 11W North BETWEEN 25-30 MILES --LOOK FOR MILE MARKER 29 AND TURN RIGHT ON PHIPPS BEND ROAD. --GO THRU 2 STOP SIGNS AND THEY ARE LAST WHSE ON THE LEFT.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476228791**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.



BILL OF LADING - ME 883723352

Date: 5/23/24

Page 1 of 5

SHIP FROM

Name: DNP WARE MANUFACTURING INC-PL
Address: 921 Phipps Bend Rd # 51559
City/State/Zip: SURGONSVILLE, TN 37873
Contact: BRIAN KINDL
Phone: 602-257-8106
TRANSFER NUMBER:
Name: WARE MANUFACTURING
Address: 921 Phipps Bend Rd
City/State/Zip: SURGONSVILLE, TN 37873
Contact: Jim Cormio
Phone: 555-555-1212
TRANSFER NUMBER:

Shipment Number: 883723352



CARRIER NAME: C.H. ROBINSON WORLDWIDE INC

Trailer number: 97034

Seal number(s): 4834034

SOAC: RBTW Mileage: 598 Miles

Pro number:

SHIP TO

Name: PETCO 810 - CRANBURY DC
Address: 257 PROSPECT PLAINS RD
City/State/Zip: CRANBURY, NJ 08512
Delivery Date: 06-03-2024
Contact: Richard Sanitate
Phone: 609-819-4466

BILL FREIGHT CHARGES TO:

Petco c/o Uber Freight
PO Box 425
Lowell, AR 72745 USA

Master BOL with underlying BOLs: 883723352-1, 883723352-2

SPECIAL INSTRUCTIONS:

Petco TL or IM carriers need to submit invoices via EDI, Carrier Portal, or Email to Uber Freight. Petco LTL carriers need to submit invoices via EDI to Petco-EDI address referenced.

FREIGHT INFORMATION

Cube	96.52	CF	Shipping Length	Shipping Height	Shipping Width
Cube	1604.89	CF	Shipping Length	Shipping Height	Shipping Width

CARRIER INFORMATION

HANDLING	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	LTL ONLY
3.43	PLT	56	Each	1084.98 LBS	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.	NMFC CLASS
3.43	PLT	78	Each	1084.98 LBS		100
3.43	PLT	9	Each	1084.98 LBS		100
3.43	PLT	72	Each	1084.98 LBS		100
3.43	PLT	208	Each	1084.98 LBS		100
3.43	PLT	16	Each	1084.98 LBS		100
3.43	PLT	44	Each	1084.98 LBS		100
2.0	PLT	36	Each	514 LBS		100
26.01	PLT	519	Each	8108.86 LBS		100

GRAND TOTAL

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
25516055	25516055	56	1084.98 LBS		EYAY-3FOOT KITTY SUITE
25516055	25516055	78	1084.98 LBS		EYAY-CARPET DINER W/CONDO
25516055	25516055	9	1084.98 LBS		EYAY-CHALET CAT TREE
25516055	25516055	72	1084.98 LBS		YVME-SALT LICK
25516055	25516055	208	1084.98 LBS		EYAY-17.5 SCRATCH POST W/TOIS
GRAND TOTAL		519	8108.86 LBS		

BILL OF LADING - ME 883723352

Page 2 of 5

Date: 5/23/24

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
25516055	25516055	16	1084.98 LBS		EYAY-MID-CNTRY MOD CAT TREE
25516055	25516055	44	1084.98 LBS		YNME-40" GPIG RBBT HAB
25516053	25516053	36	514 LBS		WRE-MY HOUSE 36" HABITAT
GRAND TOTAL		519	8108.86 LBS		

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:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$

Fee Terms: Collect: ☐ 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.

Emanuel Becane grq

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Shipper Signature

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

05-30-2024

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.

BILL OF LADING - ME 883723352

Page 1 of 5

Date: 5/23/24

SHIP FROM

Name: *DNP* WARE MANUFACTURING INC*PL*

Address: 921 PHIPPS BEND RD # 51559

City/State/Zip: SURGOINSVILLE, TN 37873

Contact: BRIAN KINDL

Phone: 602-257-8106

TRANSFER NUMBER:

Name: WARE MANUFACTURING

Address: 921 PHIPPS BEND RD

City/State/Zip: SURGOINSVILLE, TN 37873

Contact: Jim Comtois

Phone: 555-555-1212

TRANSFER NUMBER:

SHIP TO

Name: PETCO 810 - CRANBURY DC

Address: 257 PROSPECT PLAINS RD

City/State/Zip: CRANBURY, NJ 08512

Delivery Date: 06-03-2024

Contact: Richard Sanitate

Phone: 609-819-4466

BILL FREIGHT CHARGES TO:

Petco c/o Uber Freight

PO Box 425

Lowell, AR 72745 USA

Master BOL with underlying BOLs: 883723352-1, 883723352-2

SPECIAL INSTRUCTIONS:

Petco TL or IM carriers need to submit Invoices via EDI, Carrier Portal, or Email to Uber Freight. Petco LTL carriers need to submit Invoices via EDI to Petco-EDI address referenced.

FREIGHT INFORMATION

Cube	96.52	CF	Shipping Length		Shipping Height		Shipping Width	
Cube	1604.89	CF	Shipping Length		Shipping Height		Shipping Width	

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
3.43	PLT	56	Each	1084.98 LBS				100
3.43	PLT	78	Each	1084.98 LBS				100
3.43	PLT	9	Each	1084.98 LBS				100
3.43	PLT	72	Each	1084.98 LBS				100
3.43	PLT	208	Each	1084.98 LBS				100
3.43	PLT	16	Each	1084.98 LBS				100
3.43	PLT	44	Each	1084.98 LBS				100
2.0	PLT	36	Each	514 LBS				100
26.01		519		8108.86 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
25516055	25516055	56	1084.98 LBS		EYAY-3FOOT KITTY SUITE
25516055	25516055	78	1084.98 LBS		EYAY-CARPET DINER W/CONDO
25516055	25516055	9	1084.98 LBS		EYAY-CHALET CAT TREE
25516055	25516055	72	1084.98 LBS		YNME-SALT LICK
25516055	25516055	208	1084.98 LBS		EYAY-17.5" SCRATCH POST W/TOYS
GRAND TOTAL		519	8108.86 LBS		

BILL OF LADING - ME 883/23352

Page 2 of 5

Date: 5/23/24

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
25516055	25516055	16	1084.98 LBS		EYAY-MID-CNTRY MOD CAT TREE
25516055	25516055	44	1084.98 LBS		YNME-40" GPIG RBBT HAB
25516053	25516053	36	514 LBS		WRE-MY HOUSE 36" HABITAT
GRAND TOTAL		519	8108.86 LBS		

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:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$ _____
 Fee Terms: Collect: ☐ 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.

Emanuel Becane gny

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Shipper Signature

Trailer Loaded:
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
 05-30-2024

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.