

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: 477352962

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		Historic District, 976 N Pat Thomas Pkwy, Quincy, FL 32351, USA - 130 Greenwood Industrial Pkwy STE 100, McDonough, GA 30253			
			1	\$960.00	\$960.00

TOTAL
\$960.00

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 - #477352962

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

**ronald quesada 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.



HIGH VALUE SHIPMENT: This is a HIGH VALUE (HV) shipment; Carrier agrees to follow all requirements outlined in this document in order to limit risk of theft. Carrier understands that these requirements are intended to reduce the risk of theft, and that following these requirements does not preclude Carrier from cargo liability if cargo loss or damage occurs. Carrier agrees to adhere to HV requirements stipulated herein while Carrier is in possession of this shipment.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1:	CLASSIC SHIRTS	Pick Up Date:	06/05/24
Address:	110 Classic Street	*Open Pick Up*	
	QUINCY, FL 32351	Pick Up Time:	08:30-14:00
		Pickup#:	4530567928, 4530567931, 4531950300, 4533196904
Phone:	(850) 875-2200	Appointment#:	
Please ask for and confirm receipt of:			
Commodity	Est Wgt	Units	Count Pallets Temp Ref #
General Merchandise	11,563	Case(s)	549 24 4530567928, 4530567931, 4531950300, 4533196904

Shipper Instructions

RECEIVER #1:	Luxottica of America Atlanta ASC2	Delivery Date:	06/06/24
Address:	130 Greenwood Industrial Pkwy	*Scheduled Delivery*	
	STE 100	Delivery Time:	09:30 Appt.
	McDonough, GA 30253	Delivery#:	4530567928, 4530567931, 4531950300, 4533196904
Phone:	(770) 305-7469	Appointment#:	
Please confirm delivery of:			
Commodity	Est Wgt	Units	Count Pallets Temp Ref #
General Merchandise	11,563	Case(s)	549 24 4530567928, 4530567931, 4531950300, 4533196904

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477352962**Rate Details**

Service for Load #477352962	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$960.00	\$960.00
Total:			\$960.00

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 \$99.96 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.

High Value Requirements

1. Carrier certifies that its cargo insurance does not contain exclusions related to the specific commodities that are to be transported as part of this shipment.
2. Pick up and delivery dates and times are strict and any anticipated or real deviation from the scheduled dates and times must be communicated to CH Robinson at the earliest possible opportunity.
3. Carrier agrees that it will keep the same driver on this shipment and that it will not change drivers on this shipment.
4. Carrier certifies that their representative handling this shipment has been a full-time Carrier employee for a minimum of 12 consecutive months prior to the date of this shipment.
5. Carrier must provide after-hours contact information and be available 24 hrs/day until load is delivered.
6. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent, two-way communication.
7. Carrier shall ensure that once vehicle is loaded, Carrier can and will immediately transport shipment at least 200 miles before taking any required or necessary service shutdowns.
8. Carrier shall ensure that the shipment will not be left unattended for any period of time and that a Carrier representative will secure the shipment against theft at all times until delivered.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477352962**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.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/5/2024

CLASSIC SHIRTS 110 Classic Street QUINCY, FL 32351 rec (850) 875-2200 Reference Number: 4530567928, 4530567931, 4531950300, 4533196904

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	477352962
Ship ID#:	4530567928, 4530567931, 4531950300, 4533196904

Consignee: Due Date 6/6/2024

Luxottica of America Atlanta ASC2 130 Greenwood Industrial Pkwy STE 100 McDonough, GA 30253 April Roberson (770) 305-7469 Reference Number: 4530567928, 4530567931, 4531950300, 4533196904
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All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 4530567928, 4530567931, 4531950300, 4533196904		General Merchandise	549 Case	24.00	11563	Dry	
			549	24	11563		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 6/5/24 Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X ALFREDO FERREIRO Date: 6/5/24 Seal# _____
Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/5/2024

CLASSIC SHIRTS
110 Classic Street
QUINCY, FL 32351
rec (850) 875-2200
Reference Number: 4530567928, 4530567931,
4531950300, 4533196904

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	477352962
Ship ID#:	4530567928, 4530567931, 4531950300, 4533196904

Consignee: Due Date 6/6/2024

Luxottica of America Atlanta ASC2
130 Greenwood Industrial Pkwy
STE 100
McDonough, GA 30253
April Roberson (770) 305-7469
Reference Number: 4530567928, 4530567931,
4531950300, 4533196904

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 4530567928, 4530567931, 4531950300, 4533196904		General Merchandise	549 Case	24.00	11563	Dry	
			549	24	11563		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]Date: 6/5/24

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X ALFREDO FERREIRODate: 6/5/24

Seal# _____

Permanent post-office address of shipper.

Billijo Abdul-Rahman 6/6/24 9:45 AM.