

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: #477024194

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		6901 Lindsey Rd, Little Rock, AR 72206 - 1730 State Highway 5 S, Amsterdam, NY 12010			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 - #477024194

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

**Ismael Lopez 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

If driver misses a live delivery appt with no notification to CHR the appt will be rescheduled as drop delivery.

Call 952-683-5766 for after hours support

Valid drivers license required for deliveries at all Target facilities.

Del. T#'s must be written on BOL

Drop trailers must be removed within 14 days of being empty. Trailer can be towed if not removed.

SHIPPER#1: HMS MANUFACTURING CO.

Address: 6901 Lindsey Rd
Little Rock, AR 72206

Phone: 555-5555

Pick Up Date: 06/06/24

Scheduled to Pick

Pick Up Time: 15:00 Appt.

Pickup#: 497589

Appointment#: LQEJRQ

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000935130-3802	5,701	Carton(s)	418			10000935130-3802

Shipper Instructions

BOL Number = 497589

RECEIVER #1:

Address: Target DC #3802
1730 State Highway 5 S
Amsterdam, NY 12010

Phone: (518) 384-7031

Delivery Date: 06/08/24

Scheduled Delivery

Delivery Time: 13:30 Appt.

Delivery#: 256125

Appointment#: T380211453098

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000935130-3802	5,701	Carton(s)	418			10000935130-3802

Receiver Instructions

2024-06-08 13:30:00. Your Ryder Appointment Confirmation Number is T380211453098 and approximate unload hours are 2.

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.

BOX/STRAIGHT TRUCKS WILL NOT BE ACCEPTED AT DC---CANNOT BE PUT ON TARGET FREIGHT



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477024194**Rate Details**

Service for Load #477024194	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,200.00	\$3,200.00
Total:			\$3,200.00

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 \$548.94 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.

Receiver's Driving Directions

RECEIVER 1 - Target DC #3802: 518-384-6090 ****CARRIERS MAY BE FINED FOR LATE DELIVERIES**** I-90 TAKE EXIT 27 TO RIGHT FOR AMSTERDAM--STAY IN RIGHT LANE TO 5 SOUTH EXIT--GO LEFT ON 5S FOR 4MILES--ON RIGHT Telf: 518-384-7031 TARGET SECURITY (Bettaway PROGRAM), AHCarrierSupport@chrobinson.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477024194**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: 6/6/2024

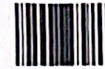
BILL OF LADING

Page 1 of 1

Ship From

Name: HMS MFG. CO. - LINDSEY
Address: 6901 LINDSEY ROAD
City/State/Zip: LITTLE ROCK, AR 72206
SID##

Bill of Lading Number: 497589



497589

Ship To

Name: TARGET DC# 3802 Location:
Address: 1730 STATE HWY 5 S
City/State/Zip: AMSTERDAM, NY 12010
SID#:

Carrier Name: CH ROBINSON

Trailer Number: 251822

Seal Number(s): 7209571

SCAC: RBTW

PRO Number:

Bill of Lading: 497589 Pack Slip #: 483093

Freight Charge Terms

☐ Prepaid ☒ Collect ☐ Third Party☐ Master Bill of Lading: with attached underlying Bill of Lading

Third Party Freight Charges

Name:
Address:
City/State/Zip:
Special Instructions:

40864365

Chris

Customer Order Information

Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
10000935130-3802	418	5,700.73	Y N	
Grand Total	418	5,700.73		

Carrier Information

HANDLING UNIT		#PKGS		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to insure safe transportation with ordinary care. See section 2(e) of</small>	LTL ONLY	
QTY	TYPE	QTY	Type				NMFC	CLASS
	CS	204.00	CS	1,156.68		Plastic Articles	156600	175
	CS	97.00	CS	1,845.26		Plastic Articles	156600	200
	CS	16.00	CS	391.96		Plastic Articles	156600	250
	CS	101.00	CS	2,306.83		Plastic Articles	22260	300
	Pallet			0.00		Pallet		
		418.00		5,700.73		See attached underlying Bill of Lading		

Where the rate is dependent on the 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

per

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 to 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 regulations

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

Shipper Signature

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

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 had the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

HMS Mfg 6-6-24

JUN 6 PM 4:06

JUN 6 PM 4:07

Appt: 3 / 6/6/24
Arrive: 2:48

DATE: 6/6/2024

BILL OF LADING

Page 1 of 1

Ship From
Name: HMS MFG. CO. - LINDSEY
Address: 6901 LINDSEY ROAD
City/State/Zip: LITTLE ROCK, AR 72206
SID##

Bill of Lading Number: 497589



497589

Ship To
Name: TARGET DC# 3802 Location:
Address: 1730 STATE HWY5 S
City/State/Zip: AMSTERDAM, NY 12010
SID#:

Carrier Name: CH ROBINSON

Trailer Number: 251822

Seal Number(s): 7209571

SCAC: RBTW

PRO Number:

Name:
Address:
City/State/Zip:

DR 5

Special Instructions:

40864365

Chris

Bill of Lading: 497589 Pack Slip #: 483093

Freight Charge Terms

☐ Prepaid☒ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bill of Lading

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per

COD Amount \$

Fee Terms Collect: Prepaid:

Customer Check Acceptable:

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SHIPPER SIGNATURE / DATE

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☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver Pallets said to contain☐ By Driver Pieces

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

JUN 6 PM4:06

JUN 6 PM4:07

Appt: 3

6/6/24

Arrive: 2:48