



**Bill to:**  
CH Robinson

Invoice Date: 06/17/2024  
Invoice #: 477826753  
Terms: NET 30  
Due Date: 07/17/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 06/13/2024 |                | 6901 Lindsey Rd, Little Rock, AR 72206, USA - 1730 NY-5S, Amsterdam, NY 12010, USA |          |            |            |
|            |                |  | 1        | \$3,200.00 | \$3,200.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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 - #477826753**

**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](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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

#### Customer Requirements

DEL is APPT only—no work-ins/lates or same day reschedules.

6-10 hour unload.

DET capped at 6 hours per day.

If live appt missed, drop appt will be scheduled.

If no appt is schedule, contact CHR ASAP.

Drop at cons is 72 hours—carrier responsibility to check on MT status with CHR/Target. Trl will be towed at Carrier expense after 14 days.

952-683-5766 for AH support.

**SHIPPER#1:** HMS MANUFACTURING CO.

Address: 6901 Lindsey Rd  
Little Rock, AR 72206

Phone: 555-5555

Pick Up Date: 06/13/24

\*Scheduled to Pick\*

Pick Up Time: 13:00 Appt.

Pickup#: 499366

Appointment#: ZXUPYF

Please ask for and confirm receipt of:

| Commodity        | Est Wgt | Units     | Count | Pallets | Temp | Ref #            |
|------------------|---------|-----------|-------|---------|------|------------------|
| 10000942301-3802 | 8,953   | Carton(s) | 360   |         |      | 10000942301-3802 |

#### Shipper Instructions

BOL Number = 499366

**RECEIVER #1:** Target DC #3802  
Address: 1730 State Highway 5 S  
Amsterdam, NY 12010

Phone: (518) 384-7031

Delivery Date: 06/15/24

\*Scheduled Delivery\*

Delivery Time: 11:00 Appt.

Delivery#: 256735

Appointment#: T380211468724

Please confirm delivery of:

| Commodity        | Est Wgt | Units     | Count | Pallets | Temp | Ref #            |
|------------------|---------|-----------|-------|---------|------|------------------|
| 10000942301-3802 | 8,953   | Carton(s) | 360   |         |      | 10000942301-3802 |



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477826753****Receiver Instructions**

2024-06-15 11:00:00. Your Ryder Appointment Confirmation Number is T380211468724 and approximate unload hours are 1.

**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\*\*\*

**Rate Details**

| Service for Load #477826753 | Amount | Rate       | Extended          |
|-----------------------------|--------|------------|-------------------|
| Line Haul - FLAT RATE       | 1      | \$3,200.00 | \$3,200.00        |
| <b>Total:</b>               |        |            | <b>\$3,200.00</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 \$535.87 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 - #477826753****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.





Appt: 1:00  
12:22  
Arrive: 12:22

6-13-20  
Garuda  
Dahlia  
Tailor  
Track

JUN 13 PM 12:30

JUN 13 PM 1:05



|   |  |   |  |
|---|--|---|--|
| DATE: 6/13/2024   |  | Page 1 of 1   |  |
| BILL OF LADING  |  | Bill of Lading Number: 499366   |  |
| Name: HMS MFG. CO. - LINDSEY<br>Address: 6901 LINDSEY ROAD<br>City/State/Zip: LITTLE ROCK, AR 72206 |  | Ship From<br><br>499366   |  |
| Name: TARGET DC# 3802<br>Address: 1730 STATE HWY 5 S<br>City/State/Zip: AMSTERDAM, NY 12010         |  | Carrier Name: CH ROBINSON<br>Trailer Number: <b>W94931</b><br>Seal Number(s): 7208 140  |  |
| SID#<br>Third Party Freight Charges   |  | SCAC: RBTW<br>PRO Number:   |  |
| Name: <b>Paul</b><br>City/State/Zip: <b>Dkt 70</b>  |  | Bill of Lading: 499366    Pack Slip #: 484909   |  |
| Special Instructions:<br>41113432   |  | Freight Charge Terms<br><input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party |  |
| <input type="checkbox"/> Master Bill of Lading with attaching underlying Bill of Lading             |  |   |  |

  

| Customer Order Information |            |                 |             |
|----------------------------|------------|-----------------|-------------|
| Customer Order Number      | #PKGS      | WEIGHT          | PALLET/SLIP |
| 10000942301-3802           | 360        | 8,953.20        | Y 1 N       |
| <b>Grand Total</b>         | <b>360</b> | <b>8,953.20</b> |             |

  

| Carrier Information |           |          |                       |
|---------------------|-----------|----------|-----------------------|
| HANDLING UNIT       | #PKGS     | WEIGHT   | COMMODITY DESCRIPTION |
| QTY TYPE            | QTY Type  | H.M.     |                       |
| CS                  | 360.00 CS | (X)      | Plastic Articles      |
| Pallet              |           | 0.00     | Pallet                |
|                     | 360.00    | 8,953.20 |                       |

  

| Additional Shipper Info              |  |
|--------------------------------------|--|
| LTL ONLY<br>NMFC CLASS<br>156600 250 |  |

  

|  |          |
|--|----------|
| COD Amount: \$<br>Fee Terms: Collect<br>Customer Check Acceptable: | Prepaid: |
|--|----------|

  

**NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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

  

|   |  |   |
|---|--|---|
| SHIPPER SIGNATURE / DATE<br>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:<br><input checked="" type="checkbox"/> By Shipper<br><input checked="" type="checkbox"/> By Driver | Freight Counted:<br><input checked="" type="checkbox"/> By Shipper<br><input checked="" type="checkbox"/> By Driver |
|---|--|---|

SHIPPER SIGNATURE / PICKUP DATE  
 Carrier acknowledges receipt of packages and required placards. Available motor carrier has this DOT emergency response guide above is received in good order, except as noted.

00  
22  
(2) -  
6-13-24  
Cousado Gustaf  
Roxl 3 INC  
Timber w 24931  
Track 720



Date: 6/15/2024 12:07 PM  
Page: 1 of 1

DELIVERY RECEIPT

Report ID: DRC0075B

DC: 3802 Target Stores  
Address: 1730 STATE HWY 5 S  
AMSTERDAM, NY 12010

Scac: RBTW  
Cons Scac: W94931-L  
Trailer:  
Manifest:  
ART Ranking Score:  
Appt Comment:

Appt: 256735  
Avail Date: 6/15/2024  
Sched Date:  
Sched Time:  
Door:

Num Exp Ctns: 360  
Load Type: DROP  
Trailerless: N  
HV: N  
Done:

| PRO       | Sic / PO   | Vendor Name           | EDI | Seq | Sched | Recv    | External<br>Dam'g<br>Rcv'd | Re-<br>turned to<br>Carrier | Prob.<br>Area | Exp # | comments |
|-----------|------------|-----------------------|-----|-----|-------|---------|----------------------------|-----------------------------|---------------|-------|----------|
| 477826753 | 1000942301 | HMS MANUFACTURING CO. | Y   | 1   | 360   | 357     | —                          | 3                           | —             | —     |          |
|           |            |                       |     |     |       | —       | —                          | —                           | —             | —     |          |
|           |            |                       |     |     |       | —       | —                          | —                           | —             | —     |          |
|           |            |                       |     |     |       | —       | —                          | —                           | —             | —     |          |
|           |            |                       |     |     |       | 360     | 357                        | 3                           | —             | —     |          |
|           |            |                       |     |     |       | Totals: |                            |                             |               |       |          |

Date Mailed to Consolidator/Carrier: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_  
Target Signature: arlene bunks Date Unloaded: 06/15/2024



## WELCOME TO T-3802

APPLICABLE TO ALL DRIVERS WHILE ON TARGET PROPERTY  
Target Distribution Center Safety and Security/Yard Policies

### Security & Safety Non-Negotiables:

- Please watch for all other traffic and pedestrians while driving on the yard.
- **Never** pull a trailer from a dock door. Our yard service provider will pull the trailer from the door and deliver to the empty row.
- Speed limit is **15 MPH**
- Do **NOT** walk in the yard among the trailers. If you exit your tractor, you must wait in the drivers lounge.
- Do **NOT** cut through staging lanes or parking areas.
- In adherence with CTPAT guidelines, Security may ask to check your photo ID upon entry.
- Target prohibits weapons on company property in accordance with local, state and federal law.

### Safety/Security Polices:

- All drivers who enter the RDC building must wear a driver badge at all times.
- Closed toed shoes are required.
- While in the DC warehouse, you must be accompanied by a DC team member to and from your trailer. You may stay with your trailer during unload process, but must stay in the Driver's Lounge during breaks. Driver assisted unload is up to the discretion of the operations manager and only for non-ART doors.
- All vehicles are subject to interior and exterior search by Security upon entry and exit of the facility. **Do not seal your trailer before exiting the property.** All drivers are required to check-out with Security prior to departure. If empty please leave your doors open for security.
- Trailer legs must be lowered only on the concrete strips – not on the black top.
- Smoking is limited to designated areas only – smokeless tobacco is NOT allowed.
- Persons under the age of 18 must be accompanied by an adult at all times.
- **NO** pets outside of your vehicle.
- **NO** cell phone usage including Bluetooth devices while operating vehicles.

## SAFETY VEST REQUIRED AT ALL TIMES

### Live Unload Policies for RDC:

- Slide TANDEMS back to the rear/tail of the trailer
- Drivers **MUST** drop the trailer in the YARD location specified by Security and **MUST UNHOOK** from the trailer
- Unhook, then bobtail to row C location 58 through 63.
- Bring paperwork to the packet office clericals for further instructions.
- You will be notified by text or phone call when your trailer is completed.
- You must return to guard shack to retrieve driver sheet before re-entering yard.
- You must return to the packet office to retrieve completed-paperwork prior to exiting the yard
- Once you have all signed paperwork, please leave premises within 30 minutes of load completion.
- Drivers are not permitted to layover/sleep on Target property.
- Tractor idling must comply with Target's posted policy.

T-3802 RDC Drivers Entrance: **between Dock Doors 239 and 240**

| CARRIER / TRAILER DETAILS |              |          |  |
|---------------------------|--------------|----------|--|
| SCAC                      | COMPANY NAME | TRACTOR# |  |
| RBW                       |              | 720      |  |
| Trailer #                 | Row          | Slot     |  |
| W9431-L                   | F            | 3        |  |

| Drive Print - First Name & Last Name | Driver's Signature |
|--------------------------------------|--------------------|
|                                      |                    |

If any issues arise, notify a yard driver, guard house, or the packet office in person or call 518-384-6000, Ext-7

By accepting this document I acknowledge  
I have read and understand the Yard Policies.