



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

Invoice Date: 06/18/2024
Invoice #: #478368781
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		2500 71st St, NORTH BERGEN, NJ 07047 - 8201 Stayton Drive, Jessup, MD 20794			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 - #478368781

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

Alcohol permits required for this shipment.

Alcohol permits required.

*** All shipments require necessary liquor permits as required on a state-by-state basis ***

The below criteria must be met for any detention to potentially be approved:

- Detention warning must be given while it is occurring.
- In/out times must be marked on the bills.
- Three hours free at all facilities with appointments and four hours free at all FCFS facilities.

SHIPPER#1:	Western Carriers	Pick Up Date:	06/17/24
Address:	2500 71st St NORTH BERGEN, NJ 07047	*Scheduled to Pick*	
		Pick Up Time:	07:00-14:00
		Pickup#:	172868
Phone:	(201) 869-3300	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PARK STREET IMPTS/WESTERN	38,238	Pallet(s)	1,342	24		

Shipper Instructions

RECEIVER #1:	REPUBLIC NATL DIST CO BALTIMORE	Delivery Date:	06/18/24
Address:	8201 Stayton Drive Jessup, MD 20794	*Open Delivery*	
		Delivery Time:	07:00 Appt.
		Delivery#:	JES-166817, 166626, JES-166818, JES-166952, JES-166795, 166726, 166733A, JES-166924, JES-166951, ES-
Phone:	(410) 724-3337	Appointment#:	14415058

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PARK STREET IMPTS/WESTERN	38,238	Pallet(s)	1,342	24		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478368781**Rate Details**

Service for Load #478368781	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

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 \$82.82 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478368781**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 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.

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.

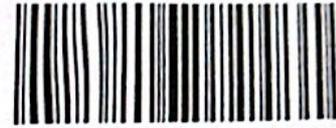
For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this 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.



SHIP FROM

Name : Gordon Logistics
Address : 180 Raritan Center Parkway Suite108
City/State/Zip : Edison, NJ 08837 United States
SID# : 445740-166733

Bill of Lading Number : 247203599-3



CARRIER NAME :

Western Carriers

Trailer Number :

63169

Liquor Permit No :

4671419 TRAILER: 481079

Seal Number(s) :

SCAC :

WECA

Pro Number:

Route

SHIP TO

Name : RNDC MD
Address : 8201 STAYTON DRIVE
Address 2 :
City/State/Zip : JESSUP, Maryland 20794 United States
CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :
Address :
City/State/Zip :

Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

Prepaid :

Collect :

3rd Party :

SPECIAL INSTRUCTIONS:

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Pack For	Customer Order No.	CASE	KEG	BOTTLE	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ORDER NUMBER
	445740-166733 <i>A</i>	33	0	0	1287.0	Y	N	445740-166733
GRAND TOTAL		33	0	0	1287.00			

CARRIER INFORMATION

PALLET	Qty	Type	WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
						NMFC #	CLASS
1 Total Pallet(s)	33	CASE	1287.0		Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2(e) of NMFC Item 360) <i>GIVE BACK TO OUR MILLER THIS WILL PROVIDE US WITH A PROPER PROOF OF DELIVERY. THANK YOU GRAND TOTAL WESTERN CARRIERS, INC.</i>		
	0	KEG	0.0				
	0	BOTTLE	0.0				
	TOTAL WEIGHT		1287.0				

33
OF PIECES DATE

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 properly declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

SIGNATURE

COD Amount: \$

Fee Terms : Collect : Prepaid :
Customer check acceptable :

NOTE Liability Limitation for loss or damage 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.

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

Shipper Signature

Shipper Signature / Date

Trailer Loaded

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

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

By Driver
 Receiver
 Receiver verified case count

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

Marisol Santana 6/7/24

[Signature] 6724

SHIP FROM

Name : Gordon Logistics
Address : 180 Raritan Center Parkway Suite108
City/State/Zip : Edison, NJ 08837 United States
SID# 445740-166733

FOB: []

Bill of Lading Number : 247203599-3



Handwritten 'HOT' in a circle

SHIP TO

Name : RNDC MD
Address : 8201 STAYTON DRIVE
Address 2 :
City/State/Zip : JESSUP, Maryland 20794 United States
CID#

FOB: []

CARRIER NAME : Western Carriers
Trailer Number :
Liquor Permit No : 63169
Seal Number(s) : 4671419 TRAILER: 481079

SCAC : WECA

Pro Number:
Route

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :
Address :
City/State/Zip :

Freight Charge Terms :
(freight charges are prepaid unless marked otherwise)

Prepaid : [] Collect : [X] 3rd Party : []

SPECIAL INSTRUCTIONS:

[] Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Table with columns: Pack For, Customer Order No., CASE, KEG, BOTTLE, WEIGHT, PALLET/SLIP (CIRCLE ONE), ORDER NUMBER. Includes Grand Total row.

CARRIER INFORMATION

Table with columns: PALLET, Qty, Type, WEIGHT, H.M. (x), COMMODITY DESCRIPTION, LTL ONLY, NMFC #, CLASS. Includes handwritten '33' and 'DATE'.

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

SIGNATURE

COD Amount: \$

Fee Terms : Collect : [] Prepaid : []
Customer check acceptable : []

NOTE Liability Limitation for loss or damage 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.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Handwritten signature: Marisol Santana 6/7/24

Trailer Loaded

Freight Counted:

[] By Driver [] Receiver
[] Receiver verified case count

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Handwritten signature and date: 6/7/24