



**Bill to:**  
CH Robinson

Invoice Date: 06/22/2024  
Invoice #: 479004485  
Terms: NET 30  
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		7174 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 - #479004485**

**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: 06/20/24

\*Scheduled to Pick\*

Pick Up Time: 13:30 Appt.

Pickup#: 501527; 501542

Appointment#: BWYJZB

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000950298-3802	1,602	Carton(s)	96			10000950298-3802
10000950309-3802	3,581	Carton(s)	144			10000950309-3802

#### Shipper Instructions

BOL Number = 501542|BOL Number = 501527

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

Phone: (518) 384-7031

Delivery Date: 06/22/24

\*Scheduled Delivery\*

Delivery Time: 08:30 Appt.

Delivery#: 257814

Appointment#: T380211495576

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000950298-3802	1,602	Carton(s)	96			10000950298-3802
10000950309-3802	3,581	Carton(s)	144			10000950309-3802



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479004485****Receiver Instructions**

2024-06-22 08:30:00. Your Ryder Appointment Confirmation Number is T380211495576 and approximate unload hours are 0.5.

**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 #479004485	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 - #479004485****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 6/20/2024

MASTER BILL OF LADING

44,820.00

Page 1 of 1

Ship From

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

Ship To

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

Third Party Freight Charges

Name:  
Address:  
City/State/Zip: OK # 11 CHRIS

Special Instructions:  
41533970

☒ Master Bill of Lading

☐ Prepaid

☒ Collect

☐ Third Party

Freight Charge Terms

SCAC: RBTW

PRO Number:

Bill of Lading: 24062003802

Seal Number(s): 7208172

Tracking Number:

Trailer Number: H03262

Carrier Name: CH ROBINSON

24062003802



Bill of Lading Number: 24062003802

Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
10000950298-3802	96	1,602.24		PT#: 501527 PS#: 487056 Pallets: 0
10000950309-3802	144	3,581.28		PT# 501542 PS # 487156
Grand Total	240.00	5,183.52		

HANDLING UNIT	#PKGS	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	QTY	Type	(x)		
CS	96.00	CS			
CS	144.00	CS			
CS	240.00				
		5,183.52			

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
Where the rate is dependent on the value, shippers are required to state specially 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 \_\_\_\_\_"  
COD Amount \$ \_\_\_\_\_  
Fee Terms Collect \_\_\_\_\_ Prepaid \_\_\_\_\_  
Customer Check Acceptable: \_\_\_\_\_

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 Driver ☒ By Shipper  
Freight Counted: ☐ By Driver ☐ By Shipper ☐ By Driver Pallets said to contain  
SHIPPER SIGNATURE: *HMS MFG* 6/20/24  
App#: 130  
Arrive: 1:30  
JUN 20 PM 2:59  
JUN 20 PM 3:26



DATE: 6/20/2024

## 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: 501542



501542

## 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:

Seal Number(s):

SCAC: RBTW

PRO Number:

## Third Party Freight Charges

Name:  
Address:  
City/State/Zip:

Special Instructions:

41533970

Bill of Lading: 501542 Pack Slip #: 487057

Freight Charge Terms

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

## Customer Order Information

Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
100000950309-3802	144	3,581.28	Y N	
Grand Total	144	3,581.28		

## Carrier Information

HANDLING UNIT		#PKGS		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>(commodity requiring special or additional care or attention in handling or shipping, must be so marked and packaged as to insure safe transportation with ordinary care. See section 101 of)</small>	LTL ONLY	
QTY	TYPE	QTY	Type				NMFC	CLASS
	CS	144.00	CS	3,581.28		Plastic Articles	156600	250
	Pallet			0.00		Pallet		
		144.00		3,581.28				

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 \_\_\_\_\_"

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 documents. 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.

T380211495576

#257814

T3802

T3802

JUN 22 2024

JUN 22 2024

007:53

DATE: 6/20/2024

## 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: 501527



501527

## 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:

Seal Number(s):

SCAC: RBTW

PRO Number:

## Third Party Freight Charges

Name:  
Address:  
City/State/Zip:

Bill of Lading: 501527 Pack Slip #: 487056

Special Instructions:

41533970

Freight Charge Terms

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

## Customer Order Information

Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP (Circle one)	ADDITIONAL SHIPPER INFO
100000950296-3802	96	1,602.24	Y   N	
Grand Total	96	1,602.24		

## Carrier Information

HANDLING UNIT		#PKGS		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	Type				NMFC	CLASS
	CS	48.00	CS	692.64		Plastic Articles	156600	200
	CS	48.00	CS	909.60		Plastic Articles	22260	300
	Pallet	0.00		0.00		Pallet		
		96.00		1,602.24				

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 by 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

(Customer Signature/ PICKUP DATE)  
Carrier acknowledges receipt of packages and required permits.  
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.



Report ID: DRCC0758

## DELIVERY RECEIPT

Date: 6/22/2024 11:47 AM  
Page: 1 of 1DC: 3802 Target Stores  
Address: 1730 STATE HWY S S  
AMSTERDAM, NY 12010Scac: RBTW  
Cons Scac: H03262-L  
Trailer:  
Manifest:  
ART Ranking Score:  
Appl Comment:Appl: 257814  
Avail Date: 6/22/2024  
Sched Date:  
Sched Time:  
Door:Num Exp Cnts: 240  
Load Type: DROP  
Trailerless: N  
HV: N  
Done:

PRO	Sec / PO	Vendor Name	EDI	Seq	Sched	Recv	External Re- Dam'g turned to Proo. Rcv'd Carrier Area	Exp #	comments
479004485	1000950309	HMS MANUFACTURING CO.	Y	1	144	123	—	—	
479004485	1000950298	HMS MANUFACTURING CO.	N	2	96	114	—	—	

Totals: 240 237 — — — — —

Date Mailed to Consolidator/Carrier: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_Target Signature: Don McCarty Date Unloaded: 6/22/2024



DATE: 6/20/2024

MASTER BILL OF LADING

44,820.00 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: 24062003802



24062003802

## Ship To

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

Carrier Name: CH ROBINSON

Trailer Number: H03262

Tracking Number:

Seal Number(s): 7206172

## Third Party Freight Charges

Name:

Address:

City/State/Zip:

OK # 11 Chris

SCAC: RBTW

PRO Number:

Bill of Lading: 24062003802

## Freight Charge Terms

☐ Prepaid☒ Collect☐ Third Party☒ Master Bill of Lading

Special Instructions:  
41533970

## Customer Order Information

Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
10000950298-3802	96	1,602.24	Y N	PT#: 501527 PS#: 487056 Pallets: 0
10000950309-3802	144	3,581.28	Y N	PT# 501542 PS# 487056
<b>Grand Total</b>	<b>240.00</b>	<b>5,183.52</b>		

## Carrier Information

HANDLING UNIT		#PKGS		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	Type		(x)		NMFC	CLASS
	CS	96.00	CS	1,602.24				
	CS	144.00	CS	3,581.28				
		240.00		5,183.52				

Where the rate is dependent on the value, shippers are required to state explicitly 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 \_\_\_\_\_."

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 by 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.

HMS MFG

## Trailer Loaded:

- ☒ By Shipper  
☐ By Driver

6/20/24

## Freight Counted:

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

CARRIER SIGNATURE, PICKUP DATE  
Carrier acknowledges receipt of packages and required permits.  
Carrier certifies emergency response information was made available and carrier had the DOT emergency response guide book or equivalent documentation in the vehicle. Properly described goods & materials in accordance with regulations.

Chris H. Amadio  
Chris H. Amadio 6/20/24

JUN 20 PM2:59

JUN 20 PM3:26

App: 1:30  
Arrive: 1:30