Royal 3inc.

## 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

# **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

### Page 1 of 3 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. 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. Pick Up Date: 06/20/24

Address: 6901 Lindsev Rd \*Scheduled to Pick\* Little Rock, AR 72206 Pick Up Time: 13:30 Appt. Pickup#: 501527; 501542 555-5555 BWYJZB Phone: Appointment#: Please ask for and confirm receipt of: Est Wgt **Count Pallets Temp** Commodity Units Ref # 10000950298-3802 10000950298-3802 1,602 Carton(s) 96 10000950309-3802 3,581 10000950309-3802 Carton(s) 144 Shipper Instructions BOL Number = 501542 BOL Number = 501527 **RECEIVER #1:** Target DC #3802 Delivery Date: 06/22/24 Address: 1730 State Highway 5 S \*Scheduled Delivery\* Amsterdam, NY 12010 Delivery Time: 08:30 Appt. Delivery#: 257814 Phone: (518) 384-7031 Appointment#: T380211495576 Please confirm delivery of: Commodity Est Wgt Units **Count Pallets Temp** Ref # 10000950298-3802 10000950298-3802 1,602 Carton(s) 96 10000950309-3802 3,581 Carton(s) 144 10000950309-3802



### Page 2 of 3 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			
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 \$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@chrobinsom.com



### Page 3 of 3 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

#### <u>1.</u>

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.

### <u>2.</u>

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.

### <u>3.</u>

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.

### <u>4.</u>

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.

### <u>5.</u>

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.

### <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

### <u>7.</u>

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.



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	#PKGS QTY 96.00 144.00 240.00 144.00 240.00 alue, shippers are if the property as to riccally stated by th in for IOSS or rease to the shipper, on the in the shipper, on the	#PKGS QTY Type 96.00 CS 144.00 CS 144.00 CS 240.00 alue, shippers are required to if the property as follows: "The fically stated by the shipper to 	#PKGS         WEIGHT           96         1,602.2           144         3,581.2           240.00         5,183.3           #PKGS         WEIGHT           96.00         CS           1,602.24         1,602.24           144.00         CS           96.00         CS           1,602.24         1,602.24           144.00         CS           240.00         5,183.52           240.00         5,183.52           alive, shippers are required to state splitcally in the property as follows: "The agreed or the state splitcally stated by the shipper to be not           on for loss or darmage in this shipm           on for loss or darmage in this shipm           on for loss or darmage in this shipm           on for loss or darmage in the state we have been to the effected or the state we have been to the state. 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Classifications and nulses that here been agreed agrees that here been agreed agrees that agrees are microstrates are a	Bill of Ladin         Freight Cha         Prepaid         Master B         Customer Order Information         #PKGS       WEIGHT         96       1,602.24       Y         96       1,602.24       Y         144       3,581.28       Y         96,00       S,183.52         COD Amount Fee Terms Content of the shipper to be not         144,00       CS       3,581.28         96,00       CS       1,602.24       Y         96,00       CS       3,581.28       Y         240.00       5,183.52       Y       Y         The property as follows: The agreed or incluster the property as follows: The agreed or incluster the shipper to be not       COD Amout Fee Terms Customer C <td agreed="" all="" and="" appliked="" be="" damage="" for="" in="" inclass="" logon="" loss="" may="" of="" on="" or="" repared,="" shipment="" shipper,="" td="" the="" this="" to="" writing<=""><td>Bill of Lading:         Freight Charge Term         □ Prepaid         ☑ Master Bill of Lading:         ☑ PKGS       WEIGHT         ☑ PKGS       I COD Amount \$</td><td>Bill of Lading:       24063         Freight Charge Terms       □         □ Prepaid       X Collect         X Master Bill of Lading       X DDITIONAL SI         Y M PT#: 501527 PS#: 487       ADDITIONAL SI         Y M Y TYDE       Y N Y T#: 501527 PS#: 487         144       3,581.28       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y Y Y Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y COLL       PS Here         96,00       S       1,602.24       PS Here         Yes property as tollows: "The agreed or more states and the sofically in there       COD Amount \$_Fee Terms Collect</td><td>Bill of Lading:       24062003802         Freight Charge Terms       Prepaid         Prepaid       Collect       Third I         Master Bill of Lading       Collect       Third I         Master Bill of Lading       Collect       Third I         Prepaid       Collect       Third I         Master Bill of Lading       Collect       Third I         Prepaid       Collect       Third I         Prepaid       Collect       Third I         Prepaid       ADDITIONAL SHIPPER INFO         Prepaid       N       PT#: 501527 PS#: 487056 Pailets: 0         144       3,581.28       N       PT#: 501527 PS#: 487056 Pailets: 0         QTY       Type       Yoo       N       PT#: 501527 PS#: 487056 Pailets: 0         QTY       Type       Yoo       N       PT#: 501527 PS#: 487056 Pailets: 0         QTY       Type       Yoo       N       PT#: 501527 PS#: 487056 Pailets: 0         QTY       Type       State splicable       COMMODITY DESCRIPTION       LTL C         Miss, shippers are recycled to state splicable       COD Amount \$       Prepaid:         State splicable       COD Amount \$       Fee Terms Collect       Prepaid:</td></td>	<td>Bill of Lading:         Freight Charge Term         □ Prepaid         ☑ Master Bill of Lading:         ☑ PKGS       WEIGHT         ☑ PKGS       I COD Amount \$</td> <td>Bill of Lading:       24063         Freight Charge Terms       □         □ Prepaid       X Collect         X Master Bill of Lading       X DDITIONAL SI         Y M PT#: 501527 PS#: 487       ADDITIONAL SI         Y M Y TYDE       Y N Y T#: 501527 PS#: 487         144       3,581.28       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y N Y Y Y Y N Y T#: 501527 PS#: 487         QTY       TyDE       Y COLL       PS Here         96,00       S       1,602.24       PS Here         Yes property as tollows: "The agreed or more states and the sofically in there       COD Amount \$_Fee Terms Collect</td> <td>Bill of Lading:       24062003802         Freight Charge Terms       Prepaid         Prepaid       Collect       Third I         Master Bill of Lading       Collect       Third I         Master Bill of Lading       Collect       Third I         Prepaid       Collect       Third I         Master Bill of Lading       Collect       Third I         Prepaid       Collect       Third I         Prepaid       Collect       Third I         Prepaid       ADDITIONAL SHIPPER INFO         Prepaid       N       PT#: 501527 PS#: 487056 Pailets: 0         144       3,581.28       N       PT#: 501527 PS#: 487056 Pailets: 0         QTY       Type       Yoo       N       PT#: 501527 PS#: 487056 Pailets: 0         QTY       Type       Yoo       N       PT#: 501527 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