

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 478993731

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		35 Martin St, Cumberland, RI 02864 - 570 International Park, Newnan, GA 30265			
			1	\$1,410.00	\$1,410.00

TOTAL
\$1,410.00

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 - #478993731

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

**General Contact 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/Reefer - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

SHIPPER#1:	Westminster Pet	Pick Up Date:	06/24/24
Address:	35 Martin St	*Scheduled to Pick*	
	Cumberland, RI 02864	Pick Up Time:	13:00 Appt.
		Pickup#:	857127685
Phone:	(401) 286-0968	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Products	15,000	Case(s)	185	10		857127585

Shipper Instructions

TRAILER MUST BE CLEAN DRY, NO HOLES OR DEBRIS
CANNOT BE COMBINED WITH OTHER FREIGHT----TRAILER MUST BE SEALED
DRIVER NEEDS TO COUNT THE CASES TO MAKE SURE BOL MATCHES LOADED PRODUCT

RECEIVER #1:	PetsMart - Newnan (DC 38)	Delivery Date:	06/26/24
Address:	570 International Park	*Scheduled Delivery*	
	NEWNAN, GA 30265	Delivery Time:	07:00 Appt.
		Delivery#:	0857127585
Phone:	(770) 254-5600	Appointment#:	0857127585

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Products	15,000	Case(s)	185	10		857127585

Receiver Instructions

\$300 FINE FOR LATE DELIVERY
MISSED DELIVERY WILL RESULT IN HOLDING PRODUCT MULTIPLE DAYS



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478993731**Rate Details**

Service for Load #478993731	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,410.00	\$1,410.00
Total:			\$1,410.00

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 \$444.78 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.

Shipper's Driving Directions

SHIPPER 1 - Westminster Pet: 295 take Cumberland Exit, go to 2nd stop light, go Left, go to Mendo St., go Right, look for Martin St, end at 35



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478993731**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.



BILL OF LADING - 66259

Carrier: CH ROBINSON - WPP TL
Pro #:

Pickup Date: 2024-06-17
PO #: 857127585

SHIP FROM:

Westminster Pet Products
35 Martin St
Cumberland, RI, 02864
401-722-3700

SHIP TO:

Petsmart Inc - Newnan GA
570 International Parkway
Newnan Distribution Center DC38
Newnan, GA, 30265
770-254-5600

Shipper Instructions:

Delivery Special Instructions:

ADDITIONAL STOPS:

R35399

Seal 5451511

SHIPMENT DESCRIPTION

Qty	Unit Type	Qty	Pkg Type	Weight	HM	OD	NMFC	Sub	Class	Description
10	Pallets	185	Cartons	5,091						Pet Products
10	TOTAL	185	TOTAL	5,091						

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

COD Amount: \$ _____

Fee Terms: (Circle one)

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 individual determined rates or contacts 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. (Sec

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

Trailer Loaded

By Shipper
By Driver

Freight Counted

By Shipper
By Driver/Pallets
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 has the Department of

BILL OF LADING - 66259

Carrier: CH ROBINSON - WPP TL
Pro #:

Pickup Date: 2024-06-17
PO #: 857127585

SHIP FROM:
Westminster Pet Products
35 Martin St
Cumberland, RI, 02864
401-722-3700

SHIP TO:
Petsmart Inc - Newnan GA
570 International Parkway
Newnan Distribution Center DC38
Newnan, GA, 30265
770-254-5600

Shipper Instructions:

Delivery Special Instructions:

ADDITIONAL STOPS:

R35399

Deal: 5451511 MP

TR#W97975

SHIPMENT DESCRIPTION

Qty	Unit Type	Qty	Pkg Type	Weight	HM	OD	NMFC	Sub	Class	Description
10	Pallets	185	Cartons	5,091						Pet Products

10	TOTAL	185	TOTAL	5,091						
----	-------	-----	-------	-------	--	--	--	--	--	--

Royal 3

Appt 39762470

DR 134

DC38

Subject to Count _____
Intact? ☒ Y ☐ N
Pallet Count 10
Driver Ray Miller
Received Tina Danson

JUN 26 AM 6:13

24 JUN 26 7:13AM

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

COD Amount: \$ _____

Fee Terms: (Circle one)

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 individual determined rates or contacts 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 Payment of freight and all other lawful charges. (Sec

Shipper Signature _____

Shipper Signature / Date

Trailer Loaded Freight Counted

By Shipper By Shipper

By Driver By Driver/Pallets

By Driver/Pieces

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

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 Department of

Ray Miller 6/24/24