

**Bill to:**

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

Invoice Date: 02/14/2024

Invoice #: 464576188

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		600 Roundhouse Road, Lewistown, PA 17044 - 3300 NW 123 ST, MIAMI, FL 33167			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 - #464576188

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

**Angel Garcia 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

If at the time of delivery you experience any discrepancies with the paperwork, the load, or both, please notify GEORGE IBRAHIM at CH ROBINSON- 800-733-2122 or BRAD KAUFFMAN or BRYAN MELLOTT @ 717-242-2355. ALL OVERAGE/SHORTAGE issues must be called in @ the time of incident. Detention will not be authorized for payment to carrier unless SECAUCUS office is notified immediatly. 800-733-2122. In and

SHIPPER#1: TRINITY PLASTICS - (RH) Offsite
Address: 600 Roundhouse Rd
LEWISTOWN, PA 17044

Pick Up Date: 02/12/24
Open Pick Up
Pick Up Time: 07:00-19:00
Pickup#: T14A459
Appointment#:

Phone: (717) 242-2355

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic	43,000	Pallet(s)				

Shipper Instructions

RECEIVER #1: Winn Dixie
Address: 3300 NW 123 ST
MIAMI, FL 33167

Delivery Date: 02/14/24
Open Delivery
Delivery Time: 11:00 Appt.
Delivery#: 392082
Appointment#:

Phone: (999) 999-9999

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic	43,000	Pallet(s)				

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464576188

Rate Details			
Service for Load #464576188	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,600.00	\$2,600.00
Total:			\$2,600.00

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 \$547.65 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
<p>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.</p> <p>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.</p> <p>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.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464576188**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.





GATE PASS

Welcome to C&S Wholesale Services

Date 2/14/24 Time 10:57 PM / AM
APPOINTMENT TIME 11am Door 7
Name Marc Tyrogene
Company Zigi
PO # 392088 Seal # 807788
Truck # 734 Trailer # 1494949

Please return this pass to the Guard Upon departure.

All vehicle are subject to Inspection while on PREMISES!

Speed Limit 10 M.P.H.

GATE Pass MUST be SIGNED

Driver May Leave with:

Truck Empty:

Part Load:

Total Empty Pallets:

List Other Items:

C&S Official

Dept. GR

Time 12:43

PM / AM

Guard

Time OUT

PM / AM

No Smoking in Warehouse

EXIT PASS AN

RECEIVING

BUYER VEND

BACK HAUL:N

VENDOR TRINITY PLASTICS/MIAM

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THA
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FO
IMPROPER PAPERWORK

MISSING C&S PO#

MISSING # OF CARTONS SHIPD

MISSING CARRIER NAME

MISSING SEAL # ON BOL

MISSING TALLY SHEET (RNDM WGT)

MISSING PACKING SLIPS

MULTIPLE POS ON ONE BOL

SEAL # NOT MATCH TRL SEAL #

ITEMS ON TRAILER LEAVING

LOAD BARS

HAND JACK

ELEC. JACK

OTHER PRODUCT

DAMAGES/REFUSED PRODUCTS

TOTAL # OF PALLETS LEAVING

PALLET SECTION:

FLOOR LOAD, PLACE X

4 BROKEN TOP OR BOTTOM BOARDS

7 BROKEN STRINGER/S OR BLOCK/S

MORE THAN 1 REPAIRED STRINGER

PALLET CANT BEAR PRODUCT WEIGHT

11 TOTAL # OF BAD PALLETS

PALLET COUNT

WHITE

41 CHEP BLUE

PECO RED

IGPS PLASTIC

41 TOTAL

UPC:

UPC:

PRODUCT MIXED THROUGH TRAILER

CROSS CONTAM DUE TO CO-MINGLING

UPC:

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TR5242

FAC 03 WHSE 02

EXIT PASS AND DELIVERY CONDITION REPORT

02/14/24 12:05
LOCATION C&S MIAMI FL - GROCER

PO NUMBER 00392082 BACK HAUL:N

RECEIVING DATE 02/14/24

SHIFT

DOOR NUMBER: 07

RECEIVER: 140

VENDOR TRINITY PLASTICS/MIAM

BUYER VENDOR# 014828

AP VEND#

CARRIER ** CARRIER NOT FOUND **

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT
IMPROPER PAPERWORK

IMPROPER PALLETIZATION

PRODUCT ISSUES

CARRIER ISSUES

MISSING C&S PO#

MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N

MISSING # OF CARTONS SHIPD

EXCESS PRODUCT OVERHANG

FREIGHT SHIFTED

CARRIER NO SHOW

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

PRODUCT COUNTS DO NOT MATCH

SUBSTD TRAILER CONI

MISSING SEAL # ON BOL

SIDEWAYS PALLETS

SUBSTANDARD PACKAGING

IMPROPER TEMP:

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

NO UPC ON CASES

EXCESS UNLOAD TIME

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

CLOSED CODE DATED PRODUCT:

TRAILER NOT SEALED/

MULTIPLE POS ON ONE BOL

PRODUCT MIXED THROUGH TRAILER

JULIAN/ENCRYPTED PROD NONE

PRODUCT INSPECTED

SEAL # NOT MATCH TRL SEAL #

CROSS CONTAM DUE TO CO-MINGLING

UPC:

TAMPERING FOUND

REFUSED LOAD

ITEMS ON TRAILER LEAVING

LOAD BARS

HAND JACK

ELEC. JACK

OTHER PRODUCT

DAMAGES/REFUSED PRODUCTS

PALLET SECTION:

FLOOR LOAD, PLACE X

4 BROKEN TOP OR BOTTOM BOARDS

7 BROKEN STRINGER/S OR BLOCK/S

MORE THAN 1 REPAIRED STRINGER

PALLET CANT BEAR PRODUCT WEIGHT

PALLET COUNT

WHITE

41 CHEP BLUE

PECO RED

IGPS PLASTIC

TOTAL # OF PALLETS LEAVING

11 TOTAL # OF BAD PALLETS

41 TOTAL

TIMES (HH:MM)

APPT: 02/14/24 11:00

CHECK IN: 10:57

DOCK IN: 11:22

DOCK OUT: 12:43

***** DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

RECEIVER COMMENTS:

RECEIVER'S NAME:

RECEIVER'S SIGNATURE:

DRIVERS COMMENTS:

DRIVER'S SIGNATURE:

DRIVER'S NAME:

VOUCHER#