

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: 478690002

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		1301 N Center St, Mt Olive, NC 28365, USA - 6850 W 63rd St, Chicago, IL 60638, USA			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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 - #478690002

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

**AT 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=1

Customer Requirements

Carrier needs to sign for load as "Shipper Load and Count". If shipper says otherwise, driver needs to contact C.H. Robinson immediately.

SHIPPER#1:	MOUNT OLIVE PICKLE CO INC	Pick Up Date:	06/25/24			
Address:	1301 N Center St	*Scheduled to Pick*				
	Mount Olive, NC 28365	Pick Up Time:	Contact CHR for scheduling information			
		Pickup#:	271918			
Phone:	(919) 658-5725	Appointment#:				
Please ask for and confirm receipt of:						
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000938994-0551	12,811	Carton(s)	928	6		10000938994-0551
Shipper Instructions						
271918						

RECEIVER #1:	Target DC #0551	Delivery Date:	06/27/24			
Address:	7120 MN-65	*Scheduled Delivery*				
	HWY 65 NE	Delivery Time:	16:30 Appt.			
	FRIDLEY, MN 55432	Delivery#:	481737			
Phone:	(763) 586-4480	Appointment#:	T055111509975			
Please confirm delivery of:						
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000938994-0551	12.811	Carton(s)	928	6		10000938994-0551

Receiver Instructions

2024-06-24 23:00:00. Your Ryder Appointment Confirmation Number is T055111489189 and approximate unload hours are 3.8.
2024-06-27 16:30:00. Your Ryder Appointment Confirmation Number is T055111509975 and approximate unload hours are 8.

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.
This facility has extremely strict appointments and rescheduling is difficult.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478690002**Rate Details**

Service for Load #478690002	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,700.00	\$3,700.00
Total:			\$3,700.00

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 \$551.69 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 #0551: From I-94 westbound into Minneapolis: take I-694 N to exit 38 which will be HW 65. Go north 2 miles on HW 65, turn L at the RR trx into the facility.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478690002**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.



305-638-
Tandems must be slide all the way to
the back, otherwise trailer will NOT be
unloaded.

CUSTOMER ORDER			
#PKGS	12811	928	1000938994-0551
NUMBER	12811	928	
PAGE SUBTOTAL	12811	928	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	WEIGHT
5	PLTs	928	12811
PAGE SUBTOTAL		5 Pallets Pure	
			70
			73365
			CLASS
			NMFCB
			to ensure safe transportation with
			stowing must be so marked and packaged
			Commodities requiring special or
			additional care or attention in handling or

Report ID : DRC00258

DELIVERY RECEIPT

Date: 06/27/2024 02:00:28
Page: 1 of 1

DC: 0551
Address: 7120 HWY 65 N. E.
FRIDLEY, MN 55432

Scac: RBRRL
Cons Scac: 9493 LIVE
Trailer: 9493 LIVE

Manifest:
ART Ranking Score:
Appt Comment:

Appt: 481737
Avail Date: 06/27/2024
Sched Date: 06/27/2024
Sched Time: 16:06
Door: 51
Done: 878

PRQ	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External	Returned	Prob.	Area	Exp	Comments
-----	----------	-------------	-----	-----	-------	------	----------	----------	-------	------	-----	----------

47890002	1000938994	MOUNT OLIVE P Y	1	928	520							Short 408 cs
----------	------------	-----------------	---	-----	-----	--	--	--	--	--	--	--------------

Totals :

928 520

Date Mailed to
Consolidation/Carrier:

Signature:

Cathy Vick

Date Unloaded:

6-27-24

Driver Signature:

Signature:

Cathy Vick

Time OUT:

5:20 PM

Time IN:

3:40 PM

COPY

305-638-
Tandems must be slide all the way to
the back, otherwise trailer will NOT be
unloaded.

CUSTOMER ORDER			
#PKGS	12811	928	1000938994-0551
NUMBER	12811	928	
PAGE SUBTOTAL	12811	928	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	WEIGHT
5	PLTs	928	12811
PAGE SUBTOTAL		5 Pallets Pure	
			70
			73365
			CLASS
			NMFCB
			to ensure safe transportation with
			stowing must be so marked and packaged
			Commodities requiring special or
			additional care or attention in handling or