



Bill to:
CH Robinson

Invoice Date: 12/08/2023
Invoice #: 457536833
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		705 Discovery Dr, West Chicago, IL 60185, USA - 110 Manning Bridge Road, Suffolk, VA 23434, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 - #457536833

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

If driver will be late for delivery appt CHR must be notified prior to appt time. CHR after hours will reschedule DEL appt if unable to contact carrier during non-regular business hours.

Call 952-683-5766 for after hours support

Drop Trailer reimbursement after 72 hours:
\$100 per day

Drop trailers must be removed within 14 days of being empty. Trailer can be towed if not removed.

SHIPPER#1:	SUNCAST CORP	Pick Up Date:	12/06/23
Address:	705 Discovery Dr	*Scheduled to Pick*	
	West Chicago, IL 60185	Pick Up Time:	17:00 Appt.
		Pickup#:	33843163
Phone:	(000) 000-0000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0085-6587904-3841	5,490	Carton(s)	30			0085-6587904-3841

Shipper Instructions

RECEIVER #1:	Target UDC #3841	Delivery Date:	12/08/23
Address:	110 Manning Bridge Blvd.	*Scheduled Delivery*	
	SUFFOLK, VA 23434	Delivery Time:	06:00 Appt.
		Delivery#:	920622
Phone:	(757) 923-7535	Appointment#:	T384110999622

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0085-6587904-3841	5,490	Carton(s)	30			0085-6587904-3841

Receiver Instructions

2023-12-08 06:00:00. Your Ryder Appointment Confirmation Number is T384110999622 and approximate unload hours are 1.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457536833

Rate Details			
Service for Load #457536833	Amount	Rate	Extended
Line Haul - PER LB	1	\$2,500.00	\$2,500.00
Total:			\$2,500.00

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 \$449.82 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 - #457536833**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.



Report ID : DRC0075B

DELIVERY RECEIPT

Date: 12/08/2023 09:09:35

Page: 1 of 1

DC: 3841 Target Stores
Address: 300 MANNING BRIDGE ROAD
SUFFOLK, VA 23434

Scac:	RFLB	Appt:	920622	Num Exp Ctns:	0
Cons Scac:		Avail Date:	12/08/2023	Load Type:	LIVE
Trailer:	PTL2244745	Sched Date:	12/08/2023	Trailerless:	N
Manifest:		Sched Time:	06:12	HV:	N
ART Ranking Score:		Door:	882	Done:	
Appt Comment:					

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
457536833	0085/6587904	SUNCAST CORP		1	30	30					
				Totals :	30	30					

Date Mailed to Consolidator/Carrier: _____

Target
Signature: Danielle Nutter

Date
Unloaded: 12/8/23



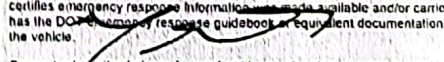
Driver Signature: [Signature]

End of Report

Time In - 5:25am

Time Out - 9:30am

Escaneado con CamScanner

Date: 12/06/2023		BILL OF LADING		6580734		Page 1		
SHIP FROM				Bill of Lading Number: 00443650063817964				
Name: SUNCAST CORPORATION		Address: 705 DISCOVERY DR WEST CHICAGO-IL, US-60185,6308792050		 (402)00443650063817964		CARRIER NAME: CH ROBINSON (RFLB)		
SID #:		FOB: <input type="checkbox"/>				Trailer Number/Truck Ref No: PTLZ244745 / 358644		Seal number(s): 8156112
SHIP TO				SCAC: RFLB ALT: ROYAL 3				
Name: TARGET #3841 UDC		Address: 300 MANNING BRIDGE RD SUFFOLK-VA, US-23434		Pro number: 33843163		 (9012K)RFLB33843163		
Name:		Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
THIRD PARTY FREIGHT CHARGES BILL TO:				PrePaid _____ Collect <u>X</u> 3 rd Party _____				
SPECIAL INSTRUCTIONS: <div style="font-size: 1.5em; font-family: cursive;"> T384110999622 920622 ANS 12/8/23 5.25a </div>				<input type="checkbox"/> Master Bill of Lading: with attached (check box) Underlying Bills of Lading				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	SCHEDULING AND ADDITIONAL SHIPPER INFO			
0085-6587904-3841		30	5,490	Y	Booking: 33843163 APPT: 12/06/2023 17:00:00 IN: 12/06/2023 15:57:50 DOCK: 12/06/2023 15:59:25 OUT: 12/06/2023 16:50:09			
GRAND TOTAL		30	5,490					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		H.M. X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>		LTL ONLY	
QTY	TYPE	QTY	TYPE				WEIGHT	NMFC #
30.00	plts	30	ctns	5,490	SHOVELS, SIDEWALK CLEANERS, SNOW PUSHERS, SPADES OR SCOOPS, NO		185950-2	0200.0
		30		5,490	GRAND TOTAL			
<small>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 _____</small>					<small>Suncast loads by appointment times. Carriers arriving late for their appointment must be worked in and are therefore not subject to detention charges. Detention calculation for early arrivals will only apply beginning with date and time of their appointment.</small>			
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) And (B).</small>					<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
<small>EXEMPTED, subject to individually determined rates or contracts 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</small>					<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation on the vehicle.</small> <small>Property described above is received in good order, except as noted.</small>			
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / Pickup Date		
I certify that the above named materials are properly classified, weighed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Packenham 12/06/2023		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		 Signature		