



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

Invoice Date: 07/11/2024
Invoice #: #480791118
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		#2 FRUIT OF THE LOOM DR, Bowling Green, KY 42103 - Target DC #3841, 300 Manning Bridge Road, SUFFOLK, VA 23434			
			1	\$2,300.00	\$2,300.00
		layover	1	\$250.00	\$250.00

TOTAL
\$2,550.00

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 - #480791118

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:	FRUIT OF THE LOOM	Pick Up Date:	07/09/24
Address:	#2 FRUIT OF THE LOOM DR	*Scheduled to Pick*	
	Bowling Green, KY 42103	Pick Up Time:	13:00 Appt.
		Pickup#:	42102659
Phone:	(999) 999-9999	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0022-8426879-3841	19,681	Carton(s)	1,137			0022-8426879-3841

Shipper Instructions

RECEIVER #1:	Target DC #3841	Delivery Date:	07/10/24
Address:	300 Manning Bridge Road	*Open Delivery*	
	SUFFOLK, VA 23434	Delivery Time:	08:00 Appt.
		Delivery#:	926189
Phone:	(757) 923-7400	Appointment#:	T384111540511

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0022-8426879-3841	19,681	Carton(s)	1,137			0022-8426879-3841

Receiver Instructions

2024-07-10 08:00:00. Your Ryder Appointment Confirmation Number is T384111540511 and approximate unload hours are 5.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480791118**Rate Details**

Service for Load #480791118	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,300.00	\$2,300.00
Total:			\$2,300.00

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 \$293.48 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 #3841: Target GM freight-Trailer seals are required in Suffolk, VA



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480791118**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.



7/09/24

BILL OF LADING

Page 1

SHIP FROM

Fruit of the Loom
2 Fruit of the Loom Dr
Bowling Green, KY 42103
SID#: 0008327808/0008337460

FOB: ☐

SHIP TO

TARGET CORPORATION T3841
T3841 SUFFOLK UDC
300 MANNING BRIDGE RD
SUFFOLK, VA 23435
CID#: 42102659

US

FOB: ☐

Bill of Lading Number: 00760314113867708



(402) 00760314113867708

CARRIER NAME: CH ROBINSON COMPANY

Trailer number: RBTW W94949

Seal number(s): 4566179

SCAC: RBTW

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____
☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0022-8426879-3841	1137	18130.33	(Y) N	CH ROBINSON LOAD NUMBER: 48079111
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1137	18131		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	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 See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
37	PLT	1137	CTN	18130.33		Clothing	49880	100.0
37		1137		18131		GRAND TOTAL		

Carriers liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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 Transportation emergency response guidebook or equivalent document in the vehicle.
Properly described above is received in good order, except as noted.

For CPSIA Info E-mail: CPSIACompliance@fruit.com or Call Customer Service 270-901-6419

7/09/24

BILL OF LADING

Page

SHIP FROM

Fruit of the Loom
2 Fruit of the Loom Dr
Bowling Green, KY 42103
SID#: 0008327808/0008337460

FOB: ☐

SHIP TO

TARGET CORPORATION T3841
T3841 SUFFOLK UDC
300 MANNING BRIDGE RD
SUFFOLK, VA 23435
CID#: 42102659

US

FOB: ☐

Bill of Lading Number: 00760314113867708



(402) 00760314113867708

CARRIER NAME: CH ROBINSON COMPANY

Trailer number: RBTW W94949

Seal number(s): 4566179

SCAC: RBTW

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

T38411540511

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____
☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0022-8426879-3841	1137	18130.33	(Y) N	CH ROBINSON LOAD NUMBER: 48079111
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1137	18131		

Jason Ralph
7/10
Apt. 926189
8:22

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
37	PLT	1137	CTN	18130.33		Clothing	49880	100.0
37		1137		18131		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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 Transportation emergency response guidebook or equivalent document with in the vehicle. Properly described above is received in good order, except as noted.

For CPSIA Info E-mail: CPSIACompliance@fruit.com or Call Customer Service 270-901-6419

7/09/24

BILL OF LADING

Page

SHIP FROM

Fruit of the Loom
2 Fruit of the Loom Dr
Bowling Green, KY 42103
SID#: 0008327808/0008337460

FOB: ☐

SHIP TO

TARGET CORPORATION T3841
T3841 SUFFOLK UDC
300 MANNING BRIDGE RD
SUFFOLK, VA 23435
CID#: 42102659

US

FOB: ☐

Bill of Lading Number: 00760314113867708



(402) 00760314113867708

CARRIER NAME: CH ROBINSON COMPANY

Trailer number: RBTW W94949

Seal number(s): 4566179

SCAC: RBTW

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

T384111540511

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____
☐
(check box)

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0022-8426879-3841	1137	18130.33	(Y) N	CH ROBINSON LOAD NUMBER: 48079111
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1137	18131		

Jason Ralph
7/10
APT. 926189
8:22

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
37	PLT	1137	CTN	18130.33		Clothing	49880	100.0
37		1137		18131		GRAND TOTAL		

DELIVERY

IN ON GUSD 442 1800AM

OUT ON GUSD 442 1800PM

Signature

Carrier's liability for loss, damage or delay is limited to:

Shipper _____ By _____
per lb
per shipment (truckload)

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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 Transportation emergency response guidebook or equivalent document on the vehicle. Property described above is received in good order, except as noted.

For CPSIA Info E-mail: CPSIACompliance@fruit.com or Call Customer Service 270-901-6419

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 7/10/2024 7:26 PM
Page: 1 of 1

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

Scac: RBTW
Cons Scac: W94949
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 926189
Avail Date: 7/10/2024
Sched Date: 7/10/2024
Sched Time: 4:00 AM EDT
Door: 874

Num Exp Cns: 1137
Load Type: LIVE
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	Re- Dam'g Rcv'd	Carrier	Area	Exp #	comments
480791118	0022/8426879	FRUIT OF THE LOOM	N	1	1137	1143					

Totals:

1137 1143

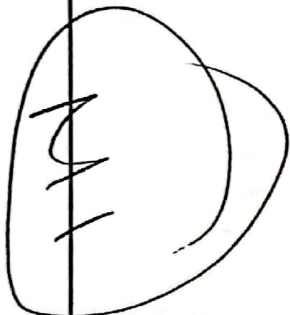
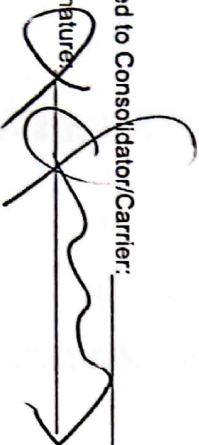
Date Mailed to Consolidator/Carrier:

Target Signature:

Date Unloaded:

7/10/2024

Driver Signature:



IN: 8:22 AM
Out: 7:27 PM