

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: #481989274

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		1805 Western Ave, South Bend, IN 46619 - 7455 NE 2nd Ave, MIAMI, FL 33138-5304			
			1	\$2,950.00	\$2,950.00

<b>TOTAL</b>
\$2,950.00

**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 - #481989274**

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

**Chris Royal 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](http://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

<b>SHIPPER#1:</b>	Goodwill Industries	Pick Up Date:	07/17/24
Address:	1805 Western Ave	*Scheduled to Pick*	
	South Bend, IN 46619	Pick Up Time:	08:00-14:00
Phone:	(574) 472-7334	Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Footwear & Textiles	38,000	Gaylords(s)				

#### Shipper Instructions

--Shipper east coast time...Must arrive by 14:00  
--James - 574.276.4123

<b>RECEIVER #1:</b>	Coastal Exports (2)	Delivery Date:	07/19/24
Address:	7455 NE 2nd Ave	*Scheduled Delivery*	
	MIAMI, FL 33138-5304	Delivery Time:	08:00-11:00
Phone:	(305) 757-0206	Delivery#:	
		Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Footwear & Textiles	38,000	Gaylords(s)				

#### Receiver Instructions

--No Weekend Receiving  
--Receiving Docks located on 75th St



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481989274****Rate Details**

<b>Service for Load #481989274</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,950.00	\$2,950.00
<b>Total:</b>			<b>\$2,950.00</b>

**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 \$588.28 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 - Goodwill Industries: From Chicago: I294 E, get off on Hwy 2 go East (towards Southbend) which becomes western take to 1805 Western Ave



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481989274****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.



**STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable**

CARRIER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of contents of being understood throughout this contract as meaning any person or corporation in possession of the property to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and on the date hereof, if it is (1) by rail or a rail-water shipment, or (2) in the applicable motor carrier classification packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination; if on its route, otherwise of said property over all or any portion of said route to destination, and as to each party at any time interested conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect or tariff if this is a motor carrier shipment including those on the back thereof, set forth in the classification or tariff which governs the transportation and his assigns.

DATE SHIPPED

NAME Coastal Exports International Inc

7455 NorthEast 2nd Ave

STATE

33138-5514

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Permanent postoffice address of shipper,  
1805 Western Ave. South Bend IN 46619

Agent

† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.



Royal 3 Inc / Tank #. 774 / Trailer # W94945

Nº 10549

NAME OF CARRIER

SHIPPER'S NO.

CARRIER'S NO.

**STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**FROM:**

NAME

GOODWILL INDUSTRIES OF MICHIANA

ADDRESS

1805 Western Avenue

CITY

South Bend

STATE

Indiana

ZIP CODE

46619

**CONSIGNEE TO:**

NAME

Coastal Exports International Inc

DELIVERY ADDRESS

7455 NorthEast 2nd Ave

CITY

Miami

COUNTY

STATE

FL

DATE SHIPPED

7/17/24

ZIP CODE

33138-5514

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	39 Bales of Recp	38,384			
	Driver IN: 10:50 am				(Signature of consignor.)
	Driver Out:				If charges are to be prepaid write or stamp here, "To Prepaid."
	Release # 071724				Rec'd \$
	Seal # 0039428				apply in prepayment of charges on the prepaid described hereon.
					Agent or Cashier.
					Per
					(The signature here acknowledges only the amount prepaid)
					Charges advanced:
					\$

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Goodwill Industries of Michiana Inc

Shipper, Per

Permanent postoffice address of shipper, 1805 Western Ave, South Bend IN 46619

per

Agent

"The fibre containers used in this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 5 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

## Goodwill Industries of Michigan, Inc.

## Bale Count / Shoe Count

Company Royal 3 Inc Truck No. 774Date: 7-17-24 Trailer No. W94945Loaded By: James Fenar  
WG 38, 384

1. 1000	16. 1001	31. 1050	46.
2. 982	17. 1073	32. 1003	47.
3. 977	18. 1014	33. 949	48.
4. 946	19. 976	34. 1021	49.
5. 968	20. 994	35. 972	50.
6. 963	21. 988	36. 993	51.
7. 950	22. 1033	37. 1032	52.
8. 1003	23. 987	38. 971	53.
9. 941	24. 987	39. 1015	54.
10. 970	25. 969	40.	55.
11. 954	26. 964	41.	56.
12. 966	27. 1024	42.	57.
13. 1029	28. 1022	43.	58.
14. 905	29. 1005	44.	59.
15. 942	30. 845	45.	60.

loadsheets

Revised: 06/24/14



Driver	Gonieski Rodriguez	Co-Driver		Truck	774	Trailer	w94945
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
7-15-24	ALLENTOWN, PA, 18106	
Date	End Location City, State, Zip Code	Notes
7-16-24	OXON HILL, MD, 20745	
Date	PICKUP City, State, Zip Code	Notes
7-16-24	BALTIMORE, MD, 21224	
Date	DELIVERY City, State, Zip Code	Notes
7-17-24	ELKHART, IN, 46516	
Date	PICKUP City, State, Zip Code	Notes
7-17-24	SOUTH BEND, IN, 46619	
Date	DELIVERY City, State, Zip Code	Notes
7-19-24	MIAMI, FL, 33138	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes