

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: #482787662

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		345 Toy Wright Rd, Jefferson, GA 30549 - 5556 Burlington Rd, McLeansville, NC 27301			
			1	\$675.00	\$675.00

TOTAL
\$675.00

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 - #482787662

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

**Lisandro 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 Communication**

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,
JOSSLAU@chrobinson.com.
marisa

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53 W=102 H=110

Customer Requirements

* DR report delays to CHR in real time @ PU to qualify DETENT, TONU & layovers. Call 888-278-9441. Dr has 1 hr from the scheduled appt time to qualify. Dr has 3 hrs free.
*Use same phone # to report delays at shipper/receiver or if running late & Publix will reset delivery.
* No detention on FCFS shippers/receivers, produce, flowers & natural disasters. Trailer must be empty, clean, odorless.

SHIPPER#1:	RECKITT BENCKISER, INC.	Pick Up Date:	07/25/24
Address:	345 Toy Wright Rd	*Scheduled to Pick*	
	JEFFERSON, GA 30549	Pick Up Time:	17:05 Appt.
		Pickup#:	G386383-01
Phone:	(706) 693-1200	Appointment#:	801972164

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry Chemical	35,824	Case(s)	3,194	44		G386383-01

Shipper Instructions

Dispatch Shuttle-Drop/Hook ATL // Pickup # 887341507

RECEIVER #1:	Publix LOW VELOCITY WHS - GRB	Delivery Date:	07/26/24
Address:	5566 Burlington Rd	*Scheduled Delivery*	
	McLeansville, NC 27301	Delivery Time:	04:15 Appt.
		Delivery#:	G386383-01
Phone:	(863) 688-1188	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry Chemical	35,824	Case(s)	3,194	44		G386383-01

Receiver Instructions

For after hours or weekend inquiries contact CHR after hours team. Publix responsible for unloading. Lumpers are prepaid. Publix MUST take ALL freight off the trailer before driver leaves. Any issues with receiver, let them know this is a backhaul shipment! CHR will NOT compensate driver to bring the pallets back to the receiver if they leave with freight. IF drivers leave with freight and does not return it, a claim could be filed.

Warehouse Notes:

Publix MUST take ALL freight off the trailer before driver leaves. Any issues with receiver, let them know this is a backhaul shipment! CHR will NOT compensate driver to bring the pallets back to the receiver if they leave with freight. IF drivers leave w



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482787662**Rate Details**

Service for Load #482787662	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$675.00	\$675.00
Total:			\$675.00

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 \$120.83 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482787662**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.



Date: 07/25/2024

BILL OF LADING

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SHIP FROM Name: ATLANTA WAREHOUSE Address: 345 TOY WRIGHT ROAD City/State/Zip: JEFFERSON, GA 30549			Bill of Lading 00622009900114608 
SHIP TO Name: PUBLIX SUPERMARKETS GREENSBORO LV W Address: 5566 BURLINGTON RD City/State/Zip: MCCLEANSVILLE, NC 27301			Carrier CH Robinson Worldwide Inc Trailer: PTLZ242130 Billing Reference #887341507 Seal number(s): 65017
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PUBLIX SUPERMARKETS GREENSBORO LV W Address: 5566 BURLINGTON RD City/State/Zip: MCCLEANSVILLE, NC 27301			SCAC: RBTW Pro Number: 00622009900114608 Pars Number: 
		Freight Charge Terms: (Charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> (check box) Master Bill of Lading: with underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Master BOL: 00622009900114608

For OS&D email: RBOSD@chrobinson.com

Equipment Type	HAZMAT	Temp Requirement
<input checked="" type="checkbox"/> Dry Van	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> None
<input type="checkbox"/> Temp	<input checked="" type="checkbox"/> No	<input type="checkbox"/> 59-77 F

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
ORDER NUMBER / PO NUMBER	# Units/ Pallet	WEIGHT (LB)	Pallet/ Slip (Circle One)				
8010972164 / G386383-01	3122/45	31153.52	Y	N		RDD: 07/25/2024	
/	0/0	0.00	Y	N			
/	0/0	0.00	Y	N			
/	0/0	0.00	Y	N			
/	0/0	0.00	Y	N			
GRAND TOTAL		3122/45	31154				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMON CARRIER DESCRIPTION	
QTY	TYPE	QTY	TYPE				
						Publix Recvd 3122 total cases	
						Receiver Printed Name: [Signature]	
						Receiver Signature: [Signature]	
						# of Pallet restacks: [Signature]	
						O/S/D Discrepancy (Y/N) If Y, outline below	
45		3122		33314		GRAND TOTAL	

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 _____.

COD Amount:

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, 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

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

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 DOT. [Signature] 7/25/24	Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Driver: [Signature] 7-25-24 Printed Name: [Signature] Signature: [Signature] Date Picked up: 7-25-24
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24 HOUR EMERGENCY CONTACT: 1-800-444-4444. For details about certificates of compliance that may be required under section 102 of the consumer product safety improvement act of 2008 (15 U.S.C. 2052) please visit: www.cpsc.gov/CPSA.php