

**Bill to:**

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

Invoice Date: 08/03/2024

Invoice #: 484022170

Terms: NET 30

Due Date: 09/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		Target Store #3838 Offsite, 15002 NW 107th Ave, Hialeah Gardens, FL 33018 - Target Store #0967, 490 Marsh Landing Pkwy, Jacksonville Beach, FL 32250			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 - #484022170

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

**Johan Vargas 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=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

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: Target Store #3383 Offsite
Address: 15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Phone: (786) 365-9689

Pick Up Date: 08/02/24
Scheduled to Pick
Pick Up Time: 08:00-15:00
Pickup#: CHR#
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DISPLAY/FIXTURES	5,958	Pieces(s)	60	3		203-60-0128
DISPLAY/FIXTURES	5,958	Pieces(s)	60	5		203-60-0128
DISPLAY/FIXTURES	9,930	Pieces(s)	60	5		203-60-0128
DISPLAY/FIXTURES	5,958	Pieces(s)	60	3		203-60-0128

Shipper Instructions

RECEIVER #1: Target Store #1039
Address: 8350 South Dixie Hwy
MIAMI, FL 33143
Phone: (305) 668-0262

Delivery Date: 08/03/24
Open Delivery
Delivery Time: 08:00-16:00
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DISPLAY/FIXTURES	5,958	Pieces(s)	60	5		203-60-0128

Receiver Instructions

RECEIVER #2: Target Store #0877
Address: 3251 Hollywood Blvd
HOLLYWOOD, FL 33021
Phone: (954) 963-1200

Delivery Date: 08/03/24
Open Delivery
Delivery Time: 08:00-17:00
Delivery#:
Appointment#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484022170

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DISPLAY/FIXTURES	9,930	Pieces(s)	60	5		203-60-0128

Receiver Instructions

RECEIVER #3: Target Store #1853
 Address: 6331 Roosevelt Blvd.
 JACKSONVILLE, FL 32244-3303
 Phone: (904) 596-1065

Delivery Date: 08/03/24
 Open Delivery
 Delivery Time: 08:00-18:00
 Delivery#:
 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DISPLAY/FIXTURES	5,958	Pieces(s)	60	3		203-60-0128

Receiver Instructions

RECEIVER #4: Target Store #0967
 Address: 490 Marsh Landing Pkwy
 Jacksonville Beach, FL 32250
 Phone: (904) 273-5581

Delivery Date: 08/03/24
 Open Delivery
 Delivery Time: 08:00-18:00
 Delivery#:
 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DISPLAY/FIXTURES	5,958	Pieces(s)	60	3		203-60-0128

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484022170**Rate Details**

Service for Load #484022170	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$162.97 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 Store #1039: Hwy 95 South Merge onto Hwy 1 South. Exit at 80th Street Turn right onto 80th Street Go 4 blocks turn right Accross the street from Bayland Mall.

RECEIVER 2 - Target Store #0877: From I-95 S; Take the Hollywood Blvd exit (EXIT 20). Merge onto Hollywood Blvd. Turn RIGHT onto Hollywood Plz.

RECEIVER 4 - Target Store #0967: From I-95: take exit #337 toward JAX Beaches. Merge onto FL-9a. Merge onto fl-202 E. Merge onto Fl A1A S / 3rd st. Turn right onto marsh landing parkway



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484022170**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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.66

Consignee: Due Date 8/3/2024

Target Store #0967
490 Marsh Landing Pkwy
Jacksonville Beach, FL 32250
NA (904) 273-5581
Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	3.00	5958	Dry	125
Dimensions: L 48.0in x W 40.0in x H 48.0in			60	3	5958		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.71

Consignee: Due Date 8/3/2024

Target Store #1039
8350 South Dixie Hwy
MIAMI, FL 33143
NA (305) 668-0262
Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	5.00	5958	Dry	125
Dimensions: L 48.0in x W 40.0in x H 48.0in			60	5	5958		

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Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse 15002 NW 107th Ave STE 8 Hialeah Gardens, FL 33018 Nelson Cardenas (786) 365-9689 Reference Number: CHR#
--

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.16

Consignee: Due Date 8/3/2024

Target Store #0877 3251 Hollywood Blvd HOLLYWOOD, FL 33021 NA (954) 963-1200 Reference Number:
--

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	5.00	9930	Dry	125
Dimensions: L 48.0in x W 40.0in x H 48.0in			60	5	9930		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.48

Consignee: Due Date 8/3/2024

Target Store #1853
6331 Roosevelt Blvd.
JACKSONVILLE, FL 32244-3303
New store (904) 596-1065
Reference Number:

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	3.00	5958	Dry	125
Dimensions: L 48.0in x W 40.0in x H 48.0in			60	3	5958		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.71

Consignee: Due Date 8/3/2024

Target Store #1039
8350 South Dixie Hwy
MIAMI, FL 33143
NA (305) 668-0262
Reference Number:

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	5.00	5958	Dry	125
Dimensions: L 48.0in x W 40.0in x H 48.0in			60	5	5958		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Mano Bernal Date: 8/2-2024 Trailer# _____
Consignee Signature X Mano Bernal Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.16

Consignee: Due Date 8/3/2024

Target Store #0877
3251 Hollywood Blvd
HOLLYWOOD, FL 33021
NA (954) 963-1200
Reference Number:

All Freight charges PPD/3rd party bill to:

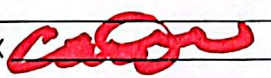

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	5.00	9930	Dry	125
Dimensions: L 48.0in x W 40.0in x H 40.0in			60	5	9930		

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Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

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Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X  Date:  Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

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STE 8
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Nelson Cardenas (786) 365-9689
Reference Number: CHR#

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Pro#:	
Load#:	484022170
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Consignee: Due Date 8/3/2024

Target Store #1853
6331 Roosevelt Blvd.
JACKSONVILLE, FL 32244-3303
New store (904) 596-1065
Reference Number:


All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
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Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X  Date: 8/3/24 Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

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Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.66

Consignee: Due Date 8/3/2024

Target Store #0967
490 Marsh Landing Pkwy
Jacksonville Beach, FL 32250
NA (904) 273-5581
Reference Number:

All Freight charges PPD/3rd party bill to:


C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/PICTURES	60 Pieces	3.00	5958	Dry	125
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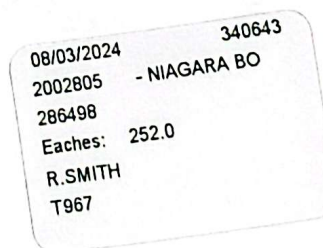
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Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.



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STE 8
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Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.71

Consignee: Due Date 8/3/2024

Target Store #1039
8350 South Dixie Hwy
MIAMI, FL 33143
NA (305) 668-0262
Reference Number:

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	5.00	5958	Dry	125
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Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Mano Bant Date: 8/2-2024 Trailer# _____
Consignee Signature X Mano Bant Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.16

Consignee: Due Date 8/3/2024

Target Store #0877
3251 Hollywood Blvd
HOLLYWOOD, FL 33021
NA (954) 963-1200
Reference Number:

All Freight charges PPD/3rd party bill to:

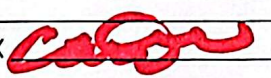

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	5.00	9930	Dry	125
Dimensions: L 48.0in x W 40.0in x H 40.0in			60	5	9930		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X  Date:  Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.48

Consignee: Due Date 8/3/2024

Target Store #1853
6331 Roosevelt Blvd.
JACKSONVILLE, FL 32244-3303
New store (904) 596-1065
Reference Number:

All Freight charges PPD/3rd party bill to:


C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	3.00	5958	Dry	125
Dimensions: L 48.0in x W 40.0in x H 48.0in			60	3	5958		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X  Date: 8/3/24 Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.66

Consignee: Due Date 8/3/2024

Target Store #0967
490 Marsh Landing Pkwy
Jacksonville Beach, FL 32250
NA (904) 273-5581
Reference Number:

All Freight charges PPD/3rd party bill to:


C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/PICTURES	60 Pieces	3.00	5958	Dry	125
Dimensions: L 48.0in x W 40.0in x H 48.0in			60	3	5958		

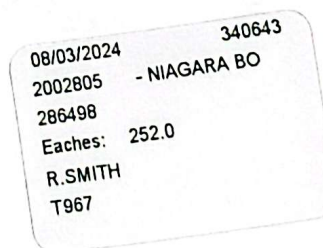
Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X  Date: 8/3/24 Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.71

Consignee: Due Date 8/3/2024

Target Store #1039
8350 South Dixie Hwy
MIAMI, FL 33143
NA (305) 668-0262
Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	5.00	5958	Dry	125
Dimensions: L 48.0in x W 40.0in x H 48.0in							
				60	5	5958	

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Target Store receiving hours 8-12, Appts required at CEVA. NO APPT required at Target Stores. For problems including Target Store Refusals on this shipment, please contact CH Robinson at Targetteam2@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Maria Benitez Date: 8/2-2024 Trailer# _____
Consignee Signature X Maria Benitez Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/2/2024

Pro Intermodal Warehouse
15002 NW 107th Ave
STE 8
Hialeah Gardens, FL 33018
Nelson Cardenas (786) 365-9689
Reference Number: CHR#

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	484022170
Ship ID#:	Miami Hurricane Loads - 073124.16

Consignee: Due Date 8/3/2024

Target Store #0877
3251 Hollywood Blvd
HOLLYWOOD, FL 33021
NA (954) 963-1200
Reference Number:

All Freight charges PPD/3rd party bill to:



C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 203-60-0128		DISPLAY/FIXTURES	60 Pieces	5.00	9930	Dry	125
Dimensions: L 48.0in x W 40.0in x H 40.0in			60	5	9930		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

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The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X  Date:  Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.