

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

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, twoway 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 immediatly.

SHIPPER#1: Target Store #3383 Offsite Pick Up Date: 08/02/24

Address: 15002 NW 107th Ave

STE 8

Hialeah Gardens, FL 33018

Scheduled to Pick Pick Up Time:

08:00-15:00 Pickup#: CHR#

Phone: (786) 365-9689 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 Delivery Date: 08/03/24

Address: 8350 South Dixie Hwy *Open Delivery*

> MIAMI, FL 33143 Delivery Time: 08:00-16:00

> > Delivery#:

Phone: (305) 668-0262 Appointment#:

Please confirm delivery of:

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

Receiver Instructions

Target Store #0877 RECEIVER #2: Delivery Date: 08/03/24

Address: 3251 Hollywood Blvd *Open Delivery*

> 08:00-17:00 HOLLYWOOD, FL 33021 Delivery Time:

Delivery#:

Phone: Appointment#: (954) 963-1200



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 Sto	re #1853			Delive	ry Date:	08/03/24
Address:	6331 Roos	evelt Blvd.			*Open	Delivery*	
	JACKSONV	ILLE, FL 3224	4-3303		Delive	ry Time:	08:00-18:00
					Delive	ry#:	
Phone:	(904) 596-	1065			Appoir	ntment#:	
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 Sto	re #0967			Delive	ry Date:	08/03/24
Address:	490 Marsh	Landing Pkwy	/		*Open	Delivery*	
	Jacksonvill	e Beach, FL 3	2250		Delive	ry Time:	08:00-18:00
					Delive	ry#:	
Phone:	(904) 273-	5581			Appoir	itment#:	
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							



	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 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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



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 # PO: 203-60-0128	SKU/ UPC	Description DISPLAY/FIXTURES	QTY/ UOM 60 Pieces	Pallets 3.00	Weight 5958	Category/ Temp Dry	NMFC/ Class 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.

Trailer# _____ Date: _____ Shipper Signature X Seal# Date: _____ Consignee Signature X ___ Date: ____ Seal#_ Driver Signature X_

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 Carrier: Zigi Freight Inc. 15002 NW 107th Ave Pro# Load#: 484022170 STE 8 Ship ID#: Miami Hurricane Loads - 073124.71 Hialeah Gardens, FL 33018 Nelson Cardenas (786) 365-9689 Reference Number: CHR# Consignee: Due Date 8/3/2024 All Freight charges PPD/3rd party bill to: Target Store #1039 C.H. Robinson Worldwide, Inc. 8350 South Dixie Hwy Billing MIAMI, FL 33143 P.O. Box 3470 NA (305) 668-0262 Chicago, IL 60654 Reference Number: Category/ NMFC/ OTY/ Type/ SKU/ Class Temp Weight MOU **Pallets** Description Reference # 125 Dry 5.00 5958 60 DISPLAY/FIXTURES PO: **Pieces** 203-60-0128 Dimensions: L 48.0in x W 40.0in x H 48.0in

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. Trailer# Date: Shipper Signature X Seal# Date: _ Consignee Signature X Seal# Date: _ Driver Signature X Permanent post-office address of shipper.

5958

5

60

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 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 Y	Date:	Seal#

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.

Trailer# ___ Shipper Signature X Seal#__ Date: _____ Consignee Signature X ___ Date: _____ Seal# Driver Signature X_

STRAIGHT BILL OF LADING - SHOR								
This form contains only the informatio	n necessary for the motor c	arrier to delive	r, rate, and ir	nvoice the sh	ipment describ	ed below.		
Shipper: Ship Date 8/2/2024								
Pro Intermodal Warehouse			gi Freight In	С				
15002 NW 107th Ave			Pro#:	14020470				
STE 8			Load#: 48		ne Loads - 07	2424 71		
Hialeah Gardens, FL 33018			Ship ID#- W	iailii Mullica	ine Loads - 07	3124.71		
Nelson Cardenas (786) 365-9689								
Reference Number: CHR#								
Consignee: Due Date 8/3/202	4							
Target Store #1039					rd party bill 1	to:		
8350 South Dixie Hwy			Robinson Wo	rldwide, Inc				
MIAMI, FL 33143		Billing						
NA (305) 668-0262			юх 3470					
Reference Number:		Chica	go, IL 60654					
PO: DIS 203-60-0128	escription SPLAY/FIXTURES	QTY/ U@M 60 Pieces	<u>Fallets</u> 5.90	Weight 5958	Category/ Temp Dry	NMFC/ Class 125		
Dimensions: L 48.0ii	n x W 40.0in x H 48.0in			-				
		60	5	5958				
Shipper Special Instructions								
Consignee Special Instructio	nc.							
Consigned openial institution								
Comments:	A DOMESTIC AND ALL	ORT required at	Tangah Channa	Far proble	me including To	mach Ch		
Target Store receiving hours 8-12, App Refusals on this shipment, please contact	ots required at UEVA. INO Ar	m2@chrobinson	າ ສາຍູອະເ ລະ ເວເອຣ . co m.	. For proble	ins including 18	arget Store		
The Shipper certifies that the above				marked, lal	peled and pac	kaged, and		
n proper condition for-transportation	n, according to the applica	able regulation	is of the Dep	partment Of	Transportation	on.		
Shipper Signature X	Date:	3/2- her						
Consignee Signature X May	Date: _	'/	Seal#		1 mm 1 m	Approximation of the second		
Driver Signature X	Date:		Seal#					
Driver Signature A								

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#

Consignee: Due Date 8/3/2024

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

Reference Number:

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

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 48.0in			<u> </u>		
			50	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

Consignee Signature X

Date: ________Date:

Trailer# _ Seal#

Seal#

Driver Signature X ______ 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 Carrier: Zigi Freight Inc Pro Intermodal Warehouse Pro#: 15002 NW 107th Ave Load#: 484022170 STE 8 Ship ID#: Miami Hurricane Loads - 073124.48 Hialeah Gardens, FL 33018 Nelson Cardenas (786) 365-9689 Reference Number: CHR# Consignee: Due Date 8/3/2024 All Freight charges PPD/3rd party bill to: Target Store #1853 C.H. Robinson Worldwide, Inc. 6331 Roosevelt Blvd. Billing JACKSONVILLE, FL 32244-3303 P.O. Box 3470 New store (904) 596-1065 Chicago, IL 60654 Reference Number: Category/ NMFC/ QTY/ SKU/ Type/ UOM Weight Class Description **Pallets** Reference # UPC 3.00 5958 60 DISPLAY/FIXTURES PO: Pieces 203-60-0128 Dimensions: L 48.0in x W 40.0in x H 48.0in 5958 60 3 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. Trailer# Shipper Signature X Seal# Consignee Signature X

Driver Signature X

Permanent post-office address of shipper.

Page: 1 of 1

Seal#

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#

Consignee: Due Date 8/3/2024

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

Reference Number:

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

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	Bescription	QTY/ Vom	Pallets	Weight	Category/ Temp	NMFC/ Class	
PO: 203-60-0128		DISPLAY/FIXTURES	50 Pieces	3.00	5958	Dry	125	
	Dimensions: L	48.0in z W 40.0in x H 48.0in			1	<u> </u>		
			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 ___

Consignee Signature X

Driver Signature X _

Date:

Date: \$13/2

Date:

Trailer#

Seal#

Seal#

Permanent post-office address of shipper.

08/03/2024 2002805 - NIAGARA BO 286498 Eaches: 252.0 R.SMITH T967

STRAIGHT BILL OF LADING - SHOR							
This form contains only the informatio	n necessary for the motor o	arrier to delive	r, rate, and ir	nvoice the sh	ipment describ	ed below.	
Shipper: Ship Date 8/2/2024	Andrew Control of the Control			Mary 1360			
Pro Intermodal Warehouse			gi Freight In	С			
15002 NW 107th Ave		Pro#:	14020470				
STE 8		Load#: 48		ne Loads - 07	2424 71		
Hialeah Gardens, FL 33018		Ship ID#- W	iailii Mullica	ine Loads - 07	3124.71		
Nelson Cardenas (786) 365-9689							
Reference Number: CHR#							
Consignee: Due Date 8/3/202	4						
Target Store #1039					rd party bill 1	to:	
8350 South Dixie Hwy			Robinson Wo	rldwide, Inc			
MIAMI, FL 33143		Billing					
NA (305) 668-0262		P.O. Box 3470					
Reference Number:		Chica	go, IL 60654				
PO: DIS 203-60-0128	escription SPLAY/FIXTURES	QTY/ U@M 60 Pieces	<u>Fallets</u> 5.90	Weight 5958	Category/ Temp Dry	NMFC/ Class 125	
Dimensions: L 48.0ii	n x W 40.0in x H 48.0in			-			
		60	5	5958			
Shipper Special Instructions							
Consignee Special Instructio	nc.						
Consigned openial institution							
Comments:	A DOMESTIC AND ALL	ORT required at	Tangah Channa	Far proble	me including To	mach Ch	
Target Store receiving hours 8-12, App Refusals on this shipment, please contact	ots required at UEVA. INO Ar	m2@chrobinson	າ ສາຍູອະເ ລະ ເວເອຣ . co m.	. For proble	ins including 18	arget Store	
The Shipper certifies that the above				marked, lal	peled and pac	kaged, and	
n proper condition for-transportation	n, according to the applica	able regulation	is of the Dep	partment Of	Transportation	on.	
Shipper Signature X	Date:	3/2- her					
Consignee Signature X May	Date: _	'/	Seal#		1 mm 1 m	Approximation of the second	
Driver Signature X	Date:		Seal#				
Driver Signature A							

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#

Consignee: Due Date 8/3/2024

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

Reference Number:

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

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 48.0in		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u></u>		
			50	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

Consignee Signature X

Driver Signature X ___

Date: Date:

Trailer#_

Seal# Seal#

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 Carrier: Zigi Freight Inc Pro Intermodal Warehouse Pro#: 15002 NW 107th Ave Load#: 484022170 STE 8 Ship ID#: Miami Hurricane Loads - 073124.48 Hialeah Gardens, FL 33018 Nelson Cardenas (786) 365-9689 Reference Number: CHR# Consignee: Due Date 8/3/2024 All Freight charges PPD/3rd party bill to: Target Store #1853 C.H. Robinson Worldwide, Inc. 6331 Roosevelt Blvd. Billing JACKSONVILLE, FL 32244-3303 P.O. Box 3470 New store (904) 596-1065 Chicago, IL 60654 Reference Number: Category/ NMFC/ QTY/ SKU/ Type/ UOM Weight Class Description **Pallets** Reference # UPC 3.00 5958 60 DISPLAY/FIXTURES PO: Pieces 203-60-0128 Dimensions: L 48.0in x W 40.0in x H 48.0in 5958 60 3 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. Trailer# Shipper Signature X Seal# Consignee Signature X

Driver Signature X

Permanent post-office address of shipper.

Page: 1 of 1

Seal#

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#

Consignee: Due Date 8/3/2024

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

Reference Number:

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

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	Bescription	QTY/ Vom	Pallets	Weight	Category/ Temp	NMFC/ Class	
PO: 203-60-0128		DISPLAY/FIXTURES	50 Pieces	3.00	5958	Dry	125	
	Dimensions: L	48.0in z W 40.0in x H 48.0in			1	<u> </u>		
			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 ___

Consignee Signature X

Driver Signature X _

Date:

Date: \$13/2

Date:

Trailer#

Seal#

Seal#

Permanent post-office address of shipper.

08/03/2024 2002805 - NIAGARA BO 286498 Eaches: 252.0 R.SMITH T967

Shipper: Ship Date 8/2 Pro Intermodal Warehouse		Carrier: Zi	gi Freight In	C				
15002 NW 107th Ave			Pro#:					
STE 8			Load#: 48					
Hialeah Gardens, FL 33018			Ship ID#: M	iami Hurrica	ne Loads - 07	3124.71		
Nelson Cardenas (786) 365	-9689							
Reference Number: CHR#								
Consignee: Due Date	8/3/2024							
Target Store #1039					rd party bill t	to:		
8350 South Dixie Hwy			Robinson Wo	rldwide, Inc				
MIAMI, FL 33143	Section 1	Billing						
NA (305) 668-0262		P.O. Box 3470						
Reference Number:		Chica	go, IL 60654					
Type/ SKU/ UPC PO: 203-60-0128 Dimensions	Description DISPLAY/FIXTURES L 48.0in x W 40.0in x H 48.0in	QTY/ U@M 60 Pieces	Fallets 5.00	Weight 5958	Category/ Temp Dry	NMFC/ Class 125		
		60	5	5958				
Shipper Special Instru	ctions:							
Shipper Special Instru	ictions:							
Shipper Special Instru Consignee Special Ins								
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Consignee Special Ins	structions:	APPT required ab	Toward Sharen	For amble	ms including T-	amah Shara		
Comments: Target Store receiving hours 8	etructions:	APPT required at am2@chrobinson	Target Stores	. For proble	ms including Ta	arget Store		
Comments: Target Store receiving hours 8 Refusals on this shipment, plea	etructions: -12, Appts required at CEVA. NO Asse contact CH Robinson at Targette as above named materials are pro-	am2@chrobinson operly classified	.com. i, described,	marked, lal	peled and pac	kaged, and a		
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Comments: Target Store receiving hours 8 Refusals on this shipment, plea The Shipper certifies that the in proper condition for-trans Shipper Signature X	etructions: -12, Appts required at CEVA. NO asse contact CH Robinson at Targette as above named materials are proportation, according to the appliance of the policy of the page.	am2@chrobinson operly classified	.com. i, described, ns of the Dep	marked, lal partment Of	peled and pace Transportation	kaged, and ar		
Comments: Target Store receiving hours 8 Refusals on this shipment, plea The Shipper certifies that the in proper condition for-trans Shipper Signature X	atructions: -12, Appts required at CEVA. NO place contact CH Robinson at Targette are above named materials are proportation, according to the appliance of the place of the	am2@chrobinson operly classified cable regulation #/2-/he	.com. i, described, ns of the Dep Trailer# Seal#	marked, lal partment Of	peled and pac Transportation	kaged, and ar		
Comments: Target Store receiving hours 8 Refusals on this shipment, plea The Shipper certifies that thin proper condition for-trans	atructions: -12, Appts required at CEVA. NO place contact CH Robinson at Targette are above named materials are proportation, according to the appliance of the place of the	am2@chrobinson operly classified cable regulation &/2-her	.com. i, described, ns of the Dep Trailer# Seal#	marked, lal partment Of	peled and pac Transportation	kaged, and ar		

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 48.0in					
			59	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.

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Shipper Signature X

Consignee Signature X

Driver Signature X

Date:
Date: