

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 484104221

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		353 Lea Plant Road, Waynesville, NC 28786 - 4250 S Fulton Pkwy, College Park, GA 30349			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 - #484104221

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.



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

SHIPPER#1:	Giles Chemical	Pick Up Date:	08/06/24
Address:	353 Lea Plant Road	*Scheduled to Pick*	
	Waynesville, NC 28786	Pick Up Time:	15:00 Appt.
		Pickup#:	484104221
Phone:	(828) 452-4784	Appointment#:	484104221

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DRT 2-6LB BAGS -12LB SALT 96PC PLLT	37,560	Case(s)	2,880			2620726188

Shipper Instructions

RECEIVER #1:	Costco Depot 262	Delivery Date:	08/07/24
Address:	4250 S Fulton Pkwy	*Scheduled Delivery*	
	College Park, GA 30349	Delivery Time:	10:00 Appt.
		Delivery#:	1804288420827610
Phone:	(404) 461-0002	Appointment#:	1804288420827610

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DRT 2-6LB BAGS -12LB SALT 96PC PLLT	37,560	Case(s)	2,880			2620726188

Receiver Instructions


C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484104221**Rate Details**

Service for Load #484104221	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$700.00	\$700.00
Total:			\$700.00

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 \$79.12 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 - Giles Chemical: WEST BOUND TO 353 LEA PLANT RD TAKE EXIT 98. GO AROUND ROUND-ABOUT CIRCLE AND UNDER INTERSTATE. At 2nd stop light, make a left (SOUTH MAIN STREET). GO DOWN TO BROWN AVE (SECOND LIGHT BOJANGLES ON THE LEFT) AND MAKE A LEFT. TAKE 1ST LEFT TURN (THIS IS LEA PLANT RD BETWEEN INGLES AND REOS LIVE). FOLLOW LEA PLANT

Receiver's Driving Directions

RECEIVER 1 - Costco Depot 262: I-285 to exit 62 - follow South Fulton Parkway for approx 2 miles and they are on the left.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484104221**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
ORIGINAL - NOT NEGOTIABLE

BOL # 79553

U.S. DOT Hazard Reg #

Date 8/06/24

C.H. Robinson

(Name of Carrier)

(SCAC)

TO: Consignee Costco #262 College Park
4250 Fulton Parkway
College Park GA 30349
USA

FROM: Shipper Giles Main Plant - 102 Co
102 Commerce St.
Waynesville NC 28786

Vehicle Number

03234

Ship To P.O. #
(If Different)

002620726188

Customer P.O. #

P9503

No. Shipping
Units

HM

Kind of Packaging, Description of Article,
Special Marks and Exceptions

Weight
(Subject to
Correction)

30

25302020 Epsom Salts

37,440.00

Load Number

484104221

FREIGHT CHARGES

FREIGHT PREPAID
except when box at right
is checked

☒

Check box if charges
are to be collected

SHIP INST/SEAL#: 11595251
CUSTOMER ORDER NO.: CO 53630

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

PREMIER MAGNESIA

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition or contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER GILES CHEMICAL

PER

DATE

8-6-24

TIME

CARRIER
(If Different)

PER

DATE

08.06.24

TIME

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (\$172.604)
* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.
The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (e)(1)(ii) of Title 49, Code of Federal Regulations.
Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (e) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

1

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.

Pro #

Shipper: Ship Date 8/6/2024

Giles Chemical
353 Lea Plant Road
Waynesville, NC 28786
CJ Douthit (828) 452-4784
Reference Number: 484104221

Carrier:	
Pro#:	
Load#:	484104221
Ship ID#:	2620726188

Consignee: Due Date 8/7/2024

Costco #262 College Park
4250 S Fulton Pkwy
College Park, GA 30349
Donna (404) 461-0002
Reference Number: 1804288420827610

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: 2620726188	SKU: 04035-1PLN	DRT 2-6LB BAGS -12LB SALT 96PC PLLT	2880 Case		37560	Dry	
			2880		37560		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

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: 8-6-24

Trailer# 08234

Consignee Signature X 

Date: 08.06.24

Seal#

Driver Signature X 

Date: 08.06.24

Seal# 11595251

Permanent post office address of shipper.

ATLANTA DRY
DOOR: 316 8/07/24
APP TIME: 10:00 ARR TIME: 9:34
IN TIME: 10:47 OUT TIME: 11:35
2620726188
21622-10
SEAL: BL/TRL:

RECVR: TYLER MARTIN

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AUG 7 AM 11:43

ATLANTA DRY
DOOR: 316 8/07/24
APP TIME: 10:00 ARR TIME: 9:34
IN TIME: 10:47 OUT TIME: 11:35
2620726188
21622-10
SEAL: BL/TRL:

RECVR: TYLER MARTIN

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