

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488075943

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

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

Detention must be reported while occurring and if ppwork with times not handed in within 1 week. Detention will be denied. DETENTION TIME WILL NOT BE PAID UNLESS NSTAR IS NOTIFIED AT THE ONSET OF DETENTION. Need scale tickets.- No scale tix reduce rate by \$250.

SHIPPER#1:	UNILEVER MANUFACTURING US - HAMMOND, IN	Pick Up Date:	09/12/24
Address:	1200 CALUMET AVE HAMMOND, IN 46320	*Open Pick Up*	
		Pick Up Time:	15:00-20:00
		Pickup#:	2156720
Phone:	(708) 676-3137	Appointment#:	
Please ask for and confirm receipt of:			
Commodity	Est Wgt	Units	Count Pallets Temp Ref #
REUSE SOAP TRAILER	44,000	Pieces(s)	LD13994/2156720/REUSE SOAP TRAILER

Shipper Instructions

DETENTION TIME WILL NOT BE PAID UNLESS NSTAR IS NOTIFIED AT THE ONSET OF DETENTION Need scale tickets.- No scale tix reduce rate by \$250.

RECEIVER #1:	SIMPLIFIED E SOLUTIONS - PHYSICAL	Delivery Date:	09/13/24
Address:	6012 N Lindbergh Blvd Hazelwood, MO 63042	*Open Delivery*	
		Delivery Time:	07:00-14:30
		Delivery#:	2156720
Phone:	(111) 111-1111	Appointment#:	
Please confirm delivery of:			
Commodity	Est Wgt	Units	Count Pallets Temp Ref #
REUSE SOAP TRAILER	44,000	Pieces(s)	LD13994/2156720/REUSE SOAP TRAILER

Receiver Instructions

Mon-Fri- 7am-3pm Driver must check in saying he is picking up a load for Northstar Recycling.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488075943**Rate Details**

Service for Load #488075943	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
Total:			\$900.00

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 \$160.68 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 - #488075943**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.





INVOICE

BILL TO:

CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 09/16/2024**INVOICE #:** #488075943**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		1200 CALUMET AVE, HAMMOND, IN 46320 - 6012 N Lindbergh Blvd, Hazelwood, MO 63042			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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

WHSE
395

ORIGIN WAREHOUSE CITY/STATE
1200 CALUMET, HAMMOND, IN 46320

NORTHSTAR RECYCLING
C/O SIMPLIFIED E SOLUTIONS LLC
6012 N LINDBERGH
HAZELWOOD, MO 63104

CONSIGNEE
TO

EQUIP. REQ. SERVICE SERVICE

DATE SCAC CODE SEAL #

ROUTE / CARRIER

TRAILER # W94950

PRO #



Home & Personal Care - USA
1 John Street
Clinton, CT 06413

COUNTY:

SHIPPER'S NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPER'S NO. ACCOUNT NO. CUSTOMER ORDER NO.
NSTAR# 2156720

H.M.	DESCRIPTION	CASES OR UNITS	WEIGHT in lbs. (Sub. to Corr.)
	Drugs, Medicines or Toilet Preparations, N.O.I.B.N. NMFC 1-60000		
	Toothbrushes NMFC 1-33162 (1-60000)		
	Swabs, Wood, Paper or Plastic and Cotton or Synthetic Fibre NMFC 1-56950		
	Balls, Absorbent Cotton or Absorbent Synthetic Fibre, Medical, Hospital or Cosmetic NMFC 1-21330		
	Shampoo, N.O.I.B.N. NMFC 1-59320		
	Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; Liquid I-48580 sub 3		
	Cleaning, Scouring or Washing Compounds, NOI; or Soap, O/T liquid; or Soap Powder I-48581		
	Softeners, Textile I-176960		
	SOAP RECYCLE		
	24 PLTS OF SUPERSACKS		
	TOTAL: 24 PLTS @ 36,948 LBS		

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof if this is a rail-water shipment, or (2) in the National Freight Classification in effect on September 27, 1997 if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification in effect on September 27, 1997, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this shipment is tendered and received subject to an agreement (transportation contract) between the shipper and the carrier, this bill of lading is not subject to any tariffs or classifications, except as specifically agreed to in writing by the shipper and the carrier.

NOTE: Unless specifically stated by the shipper, all items are transported at full value. Where referenced in the description the agreed or declared valuation of the property is as shown in Item 60000 of the current NMFC Tariff.

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

UNILEVER HPC-USA

(Signature of consignor)

☐ FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT

This shipment was tendered to the carrier sorted or segregated according to sizes, brands, flavors, or other distinguishing characteristics and is to be delivered to the consignee in the same manner.

INTERMODAL CERTIFICATION

THE BELOW NAMED SHIPPER CERTIFIES THAT THE INFORMATION CONTAINED ON THIS BILL OF LADING ACCURATELY DESCRIBES THE SHIPMENT AS TENDERED.

COMPANY NAME SIGNATURE

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 Department of Transportation.

COMPANY NAME SIGNATURE

ORIGIN COPY

CARRIER NAME

DRIVER'S NAME LIC # STATE

SIGNATURE DATE

Appointment Time

Time In Time Out

Customer Signature

HORNING
9/13/24