

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489641637

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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

SHIPPER#1:	CHR Consol Center - Memphis - Patterson	Pick Up Date:	09/25/24
Address:	5570 Airways Blvd	*Open Pick Up*	
	BLDG E	Pick Up Time:	13:00-17:00
	Memphis, TN 38116	Pickup#:	489641637
Phone:	(800) 283-2474	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Product	7,395	Case(s)	445	3		3282320543
Honey-Herb 45ct Bags	540	Case(s)	30			9781564083
Max Honey Lemon 34ct	450	Case(s)	30			9781564083
Berry Medley 45ct Bags	432	Case(s)	24			9781564083
SF Lemon-Mint 45ct Bag	1,080	Case(s)	60	7		9781564083
Original 21Ct. Bags	405	Case(s)	30			9781564083
Original 45ct Bag	570	Case(s)	30			9781564083
Throat Balm 34ct Bags 6x6	135	Case(s)	9			4381778240
Cherry 19ct Bags 6x8	170	Case(s)	15	2		4381778240
Ech Honey-Lemon 19ct Bags	147	Case(s)	13			4381778240
Insecticide	1,730	Case(s)	565	5		4331344363
Insecticide	160	Case(s)	64	0		9180997032
Hawaiian Sweet Bread 15oz - US 6 CASE	840	Case(s)	120			2231923709
Country White 15oz - US 6 CASE	1,140	Case(s)	60	3		2231923709
Deli White Bagel 14oz - US 6 CASE	712	Case(s)	79	4		3282320775
CBH GF SF 6 BRIO DNR RLL 14Z 6	174	Case(s)	29			3282320775
English Muffin Honey Whole Grain 12oz (4ct) - US 6	60	Case(s)	10			3282320775
Burger Buns 12oz (4ct) - US 6 Case	246	Case(s)	41			3282320775
Shower Heads	341	Carton(s)	82	1		1331035931
Shower Heads	335	Carton(s)	90	2		3659054098
Chips	917	Pallet(s)	216	9		1329759221
Chips	983	Pallet(s)	216	0		1329759220

Shipper Instructions

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RECEIVER #1: Wal-Mart #6037
 Address: 2650 Highway 395 South
 Hermiston, OR 97838
 Phone: (541) 564-4625

Delivery Date: 09/29/24
 Scheduled Delivery
 Delivery Time: 07:30 Appt.
 Delivery#: 29313070
 Appointment#: 29313070

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Product	7,395	Case(s)	445	3		3282320543
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Receiver Instructions

Name: UNKNOWN Telephone Nbr: 555-555-1212 Drop Date On: 20240929 Time: 0001 Drop Date No Later Than: 20240930 Time: 2301

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

This facility has extremely strict appointments and rescheduling is difficult.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489641637**Rate Details**

Service for Load #489641637	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$4,100.00	\$4,100.00
Total:			\$4,100.00

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 \$807.30 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 - CHR Consol Center - Memphis - Patterson: Building E From I240 East, exit 23, Airways Blvd S. Take Airways south until the light at Holmes Rd. Go through the light, Patterson will be 1/4 mile on left. From I55 South, Shelby Drive exit, heading East on Shelby, go 1 mile to light at Airways, take a right on Airways heading south. Go through the light at Holmes, will be 1/4 mile on left.

****\$500 FINE FOR EARLY/LATE DEL to Walmart****

Receiver's Driving Directions

RECEIVER 1 - Wal-Mart #6037: I-84N to exit 188(Hwy 395). Take Hwy 395n towards Stanfield. Drive through the town of Stanfield, continue to stay North on 395, Wal-Mart is 5 m's on the (L) from I-84. Located on the left of Highway 395 South. DETENTION BEGINS AFTER 4HRS ***CANNOT DELIVER BEFORE DEL DATE ON CONFIRMATION** *** Early delivery could result in fines!!!



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489641637**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: 09/30/2024**INVOICE #:** 489641637**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		5570 Airways Blvd, BLDG E, Memphis, TN 38116 - 2650 Highway 395 South, Hermiston, OR 97838			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL

\$4,100.00

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

Trailer Control Record

DC#: 6037

TCR: 492f4dbd-d713-4b4a-b1c4-2acdc7e919bb

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244787	RBCL	29313070	09/29/2024 07:30	09/29/2024 06:34:29

Arrival Information

Inbound Seal #: 5431345

Sealed at Gate: N

Intact: Y

AP Associate: slseewe

Current Seal #: 5431345

Load ID#: 0

Comments:

Delivery

Cases: SSTK 204 ASM 723 A-SSTK 1331

Total: 2258

Receiving Dock

Door #: 96

Assigned by: f0g03wb

Closed by: f0g03wb

Unloader: f0g03wb

Unload Start Time: 09/29/2024 07:33:20

Unload End Time: 09/29/2024 08:50:11

Driver Arrival at Window: 09/29/2024 06:48

Paperwork Available at Window: 09/29/2024 08:53

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 730

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 5431345

Sealed By: slseewe

Receiving Office

Trailer Resealed By: slseewe

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

09/29/2024 06:49:34

Location updated to door 6037 - 96

aackerm

WALMART DC 6037 HERMISTON, OREGON

Pull & Fax Information

Driver _____

Delivery # 29313070

Delivery date/time 9/29/2024

Po's 11 Lines 40

Supplier chr

Carrier Contact: Bryan

Driver's # 564-676-8014

Fax # chrwmpod@chrobinson.com

Email bol@royal3inc.com

Carrier ok with program?

☒ YES

No

Driver ok with program?

☒ YES

No

ANY QUESTIONS OR CONCERNS CALL:

541-564-4663



Equip ID 244787

Status AP

Equip Arrival 09/29/24 06:34

Temp1

Carrier RBCL

Temp2

Seal 5431345

Temp3

Reseal

Fuel Lvl

DoorZone APPOINTMENT

Dept SSTK

Del Date 09/29/24 07:30

Type 53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 29313070

DC 6037