

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491093092

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

**Sterling Medica 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

24 hour # 800-285-9200 must be notified of delays during shipping and receiving, or detention prior to completion otherwise CHR will not reimburse.

MUST HAVE DRIVER NAME, PHONE #, TRACTOR & TRAILER #

SHIPPER#1: BJ- TRINIDAD BENHAM
Address: 100 Pegasus Pkwy
Lagrange, GA 30240

Phone: (706) 812-2100

Please ask for and confirm receipt of:

Pick Up Date: 10/18/24

Scheduled to Pick

Pick Up Time: 09:00 Appt.

Pickup#:

Appointment#:

Work Required: Labor required, no lumper available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Misc- Retail Goods	38,742	Case(s)	2,224			116085155_00903516

Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

RECEIVER #1: BJ'S WHOLESALE CLUB 840
Address: 4500 Directors Rd
Jacksonville, FL 32220

Phone: (904) 378-4300

Please confirm delivery of:

Delivery Date: 10/19/24

Scheduled Delivery

Delivery Time: 07:00 Appt.

Delivery#:

Appointment#: 100560037

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Misc- Retail Goods	38,742	Case(s)	2,224			116085155_00903516

Receiver Instructions

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491093092**Rate Details**

Service for Load #491093092	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$960.00	\$960.00
Total:			\$960.00

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 \$136.12 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.

Receiver's Driving Directions

RECEIVER 1 - BJ'S WHOLESALE CLUB 840: FROM NORTH::: 95S to I295s take 295s to exit 25 then go right. 4 miles left on directors road. 95N to I 295n (exit 337), take 295n to Prichard road exit 25 go west for about 4 miles go left on Directors road, bjs is at the end of directors road.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491093092**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

INVOICE DATE: 10/19/2024
INVOICE #: R61990
TERMS: NET 30
DUE DATE: 11/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		100 Pegasus Parkway, LaGrange, GA 30240, USA - 4500 Director Rd #2863, Jacksonville, FL 32220, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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



Trinidad Benham Corp.

100 Pegasus Pkwy

LaGrange, GA 30240

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT between the Shipper and Carrier on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Customer

BJs Wholesale Club

Cust PO No:
116085155

Instructions

(See Instructions Below)

Customer Order Information

Customer Order Number	Order Quantity	Weight	Pallet or Slip	Must Deliv	Destination	PO Type	Department
116085155	0	0		01/00	116085155		98345

Item Number	UPC	Description	Quantity	Ordered	Shipped
1331514915	088867012388	12x150 (15/2ct) HD EB cs Berkley & Jensen Foil	264	264	
	Customer Item:	287171			
1364514950	088867007348	12x3000 35g Plastic Wrap (1) cs Berkley & Jensen Plastic Food Wrap	672	672	
	Customer Item:	29109			
1365514950	088867000432	18x2000 35g Plastic Wrap (1) cs Berkley & Jensen Plastic Food Wrap	784	784	
	Customer Item:	29108			
585514956	088867000436	18x500(1) HD EB cs Berkley & Jensen Foil	144	144	
	Customer Item:	282543			
9005915		Each Chep 40x48 Pallets	0	0	
2385143073	088867000748	Full Steam Deep (7/15ct) cs Berkley & Jensen Container	360	360	
	Customer Item:	311112			

Instructions:

Must have copy of the BOL attached to one of the last pallets on the truck
Carrier must have BOL time stamped at check in time
Merchandise can be delivered up to 3 business days prior to delivery date
Driver must always enter total qty of cases and Customer PO # on POD

Driver: Please sign and return all Bills of Lading

Continued on Next Page

Pallets In	Trailer # 232177	Seal 00216441	Ship From LaGrange, GA
Pallets Out 53	Loading Pos.	Scale	Chep # 4000004749 Ship Date 10/18/2024

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:

RECEIPT BY CUSTOMER - Accepted as Listed					
Date	Received By	Company Name	With Exceptions As Noted		
Net Weight	0	Gross Weight	41,142	Total Qty:	Ordered 2,224 Shipped 2,224

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

(Signature of consignor)

LOADING - Signatures below indicate agreement that the items & quantities above are correct.		
Carrier SCAC	Chg Type: Collect to Buyer	
Date 10/18/2024	Driver Signature	TB Signature

SHIPPER LOAD - CARRIER UNLOAD

