



## INVOICE

**BILL TO:**  
CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 11/16/2024  
**INVOICE #:** R65773  
**TERMS:** NET 30  
**DUE DATE:** 12/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		715 McGraw St, Bay City, MI 48708 - 843 State Route 43, Wintersville, OH 43952			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 - #495598561**

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

**Robert Jovanovic 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](http://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.

#### Customer Requirements

Do not deliver early, early delivery results in a fine.

Delivery date not flexible. Only CHR can schedule appts. Early or late delivery will result in a carrier failure.

DETENTION BEGINS AFTER 2 HOURS. DETENTION WILL NOT BE PAID WITHOUT SIGNED BOL WITH IN/OUT TIMES & THE TCR FORM PROVIDED BY WALMART. "ON TIME" IS DETERMINED BY DRIVER ARRIVAL AT WINDOW, NOT GATE.

<b>SHIPPER#1:</b>	MICHIGAN SUGAR Co	Pick Up Date:	11/15/24
Address:	715 McGraw St	*Scheduled to Pick*	
	Bay City, MI 48708	Pick Up Time:	11:00 Appt.
		Pickup#:	36580370
Phone:	(989) 686-1549	Appointment#:	4915540

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
5331456420	41,758	Pallet(s)	17			5331456420

#### Shipper Instructions

5331456420

#### Warehouse Notes:

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details. This facility has extremely strict appointments and rescheduling is difficult.

<b>RECEIVER #1:</b>	Wal-Mart #7017	Delivery Date:	11/16/24
Address:	843 State Route 43	*Scheduled Delivery*	
	Wintersville, OH 43952	Delivery Time:	05:05 Appt.
		Delivery#:	30270889
Phone:	(740) 657-4599	Appointment#:	30270889

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
5331456420	41,758	Pallet(s)	17			5331456420

#### Receiver Instructions

5331456420

#### Warehouse Notes:

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



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #495598561**

screening questions.

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

**Rate Details**

<b>Service for Load #495598561</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
<b>Total:</b>			<b>\$1,000.00</b>

**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 \$149.76 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 - MICHIGAN SUGAR Co: I-75/US-23 North. Heading north (almost to US-10) take the exit for M-84/Westside Saginaw Rd. Follow that to M-13/Salzburg Ave - and head east, over Saginaw River, then a few blocks down make a right on Broadway St, head south. Go approx 1-2 miles to McGraw St. MI Sugar down 1/2 mile

**Receiver's Driving Directions**

RECEIVER 1 - Wal-Mart #7017: \*\*FZ REC HRS:1500-2130..LOGH DRY HRS: 5a,7a,9am..LOGH PROD:315A-715AM\*\* From Rte 22 heading west,take Wintersville exit,Turn Right on Rte 43 north @ 3rd light turn right into the truck gate.(per Jared/transportation, drivers can run 53' on hwy 22 and hwy 250)..Driver must check in 1 hr prior to delv appt (no earlier). Carrier must notified CHR rep of any detention issue. 4hrs free



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #495598561****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.



# Trailer Control Record

DC#: 7017

TCR: 1e3e989c-4586-429b-a475-9e1639a68c3b

Trailer Number

Carrier

Delivery Number

Appointment Time

Arrival Date

244731

CHXD

30270889

11/16/2024 05:05

11/16/2024 04:38:14

## Arrival Information

Inbound Seal #: 9591

Sealed at Gate: N

Intact: Y

AP Associate: lforest

Current Seal #: 9591

Load ID#: 36580370

Comments:

## Delivery

Cases:

Total: 17

## Receiving Dock

Door #: 104

Assigned by: jscott1

Closed by: jscott1

Unloader: jscott1

Unload Start Time: 11/16/2024 05:22:35

Unload End Time: 11/16/2024 05:29:24

Driver Arrival at Window: 11/16/2024 04:52

Paperwork Available at Window: 11/16/2024 05:42

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 765

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 9591

Sealed By: lforest

## Receiving Office

Trailer Resealed By: lforest

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not Negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of conditions 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.

Ship From	Michigan Sugar Company - Bay City Milling
	715 McGraw Street
	Bay City, MI 48708

Ship To	Walmart DC #7017 Wintersville OH
	843 State Rd 43
	Wintersville, OH 43953

Order #: 4915540

Ship Date: 11-15-2024

Arrival Date: 11-16-2024

Route: Customer Pickup

Freight Terms: Collect

Carrier: Royal 3

Customer PO: 5331456420

Customer PO: 36580370

Truck # / Trailer #: 765 / PTI 244731

GS1 BOL #: 00764000000187528



K3100000004915540E564

Date In: 11-15-2024 10:43:32

Date Out: 11-15-2024 11:42:40

Product	Lot	Quantity	Product Wt	Total Weight
262422 - 242/10# Half Display Pallet Granulated Sugar Gre		17 pallet	411.40	417.73
	Y308R	1		
	Y315R	6		
	Y316R	3		
	Y317R	2		
	Y319R	5		
Customer Product #: 569681347				
4101 - Peco Pallets		17 each	11.90	11.90
4107 - CHEP Half Pallet		34 each	11.22	11.22
Order Total:			434.52 CWT 43,452.00 lb 19,709.48 Kg	440.85 CWT 44,085.25 lb 19,996.72 Kg

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Seals: 3549591

## Comments

Any claims for Damaged /Unsaleable product must be filed within 30 days of the delivery date.

Signed:

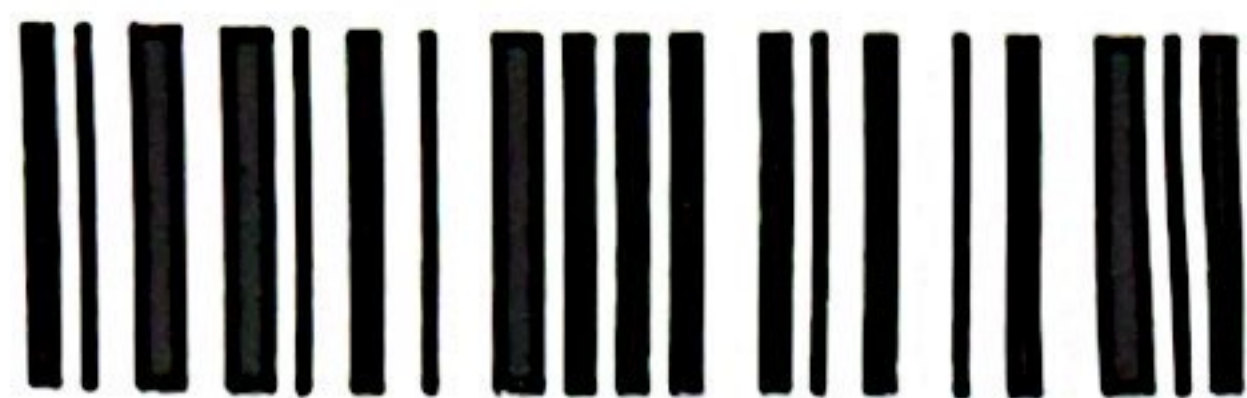
Bay City Milling Warehouse

Name: Bay City Milling Warehouse  
Loader - Bay City Milling Warehouse

Signed:

Nemanja Radivojevic

Name: Nemanja Radivojevic  
Truck Driver  
Received Clean on Board



Equip ID: **244731**

Equip Arrival: **11/16/24 04:38**

Carrier: **CHXD**

Seal: **9591**

Reseal:

Door/Zone: **7017 104**

Del Date: **11/16/24 05:05**

Status: **AP**

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: **SCGR**

Type: **53D30**

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: **30270889**

DC: **7017**