



INVOICE

BILL TO:

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

INVOICE DATE: 11/27/2024**INVOICE #:** R67189**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		701 Central Ave, University Park, IL 60484 - 3019 Columbia Rd, Richfield, OH 44286			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation

- #497254139

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require 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 <https://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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

This load was booked with Jordan McLaughlin, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: General Contact

Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

Customer Requirements

2 straps/load locks required. Carrier MUST submit ALL PAGES of the POD. IN and O UT times MUST be added with the signature for payment. @ Delivery driver must take photo of the POD and email to LoadDocs@chrobinson.com w/ CHR# in subject line . POD is req within 5 days of delivery. If POD is not uploaded within 14 days of delivery, carrier is subject to claim. Early delivery is not permitted!

SHIPPER#1:	SEA University Park	Pick Up Date:	11/26/2024
Address:	701 Central Ave	*Scheduled to Pick*	
	University Park, IL 60484	Pick Up Time:	15:00 Appt.
		Pick Up#:	17672394
Phone:	(111) 111-1111	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Home Appliances	211	Pieces(s)	1			TIUIUW
Home Appliances	185	Pieces(s)	1			TIYVPR
Home Appliances	74	Pieces(s)	1			TIUSBS



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Home Appliances	82	Pieces(s)	2	TIYLYG
Home Appliances	360	Pieces(s)	1	TIIPDP
Home Appliances	197	Pieces(s)	1	TIYXOJ
Home Appliances	322.64	Pieces(s)	3	TIUOAR
Home Appliances	200	Pieces(s)	1	TIAYFU
Home Appliances	403	Pieces(s)	2	TIIRTC
Home Appliances	197	Pieces(s)	1	TIYJEF
Home Appliances	197	Pieces(s)	1	TIIPFB
Home Appliances	564	Pieces(s)	2	TIIJLW
Home Appliances	360	Pieces(s)	1	TIYVPR
Home Appliances	205	Pieces(s)	1	TIEXIN
Home Appliances	264.5	Pieces(s)	1	TIIRMW
Home Appliances	51	Pieces(s)	1	TIEXUR
Home Appliances	302	Pieces(s)	1	TIIPYB
Home Appliances	4.9	Pieces(s)	1	TIIMCQ
Home Appliances	82	Pieces(s)	2	TIYILA
Home Appliances	352.75	Pieces(s)	1	TIUSDC
Home Appliances	60	Pieces(s)	1	TIIZAP
Home Appliances	197	Pieces(s)	1	TIYSBQ
Home Appliances	197	Pieces(s)	1	TIIBFZ

Shipper Instructions

U378

RECEIVER#1:	BEST BUY #723 - RICHFIELD, OH	Delivery Date:	11/27/2024
Address:	3019 Columbia Rd	Scheduled Delivery	
	Richfield, OH 44286	Delivery Time:	10:30 Appt.
Phone:	(111) 111-1111	Delivery#:	TIIZAP, TIIRMW, TIIRTC, TIIPDP, TIIMCQ, TIIJLW, TIYILA, T
		Appointment#:	88310623

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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Home Appliances	185	Pieces(s)	1			TIYVPR
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Receiver Instructions

Rate Details			
Service for Load #497254139	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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

Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

Shipper 1 - SEA University Park:

All Drivers MUST provide a VALID government CDL ID - NO PAPER LICENSE, NO PHOTO OF LICENSE
. ALL CDL License will be scanned through our IDentiFake Processor before enter the gate f
or extra verification on all CDL License. Any License that fail once scanned will be turne
d away. All drivers must have up to date tags, PAPER TAGS WILL BE TURNED AWAY

Receiver's Driving Instructions

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$132.21 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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497254139

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 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.



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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.



BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] University Park
701 Central Ave.
University Park IL 60484 US
Tel.

Bill of Lading: 17672394

FT



Full Truck Load

SHIP TO

BEST BUY #723 - RICHFIELD, OH

3019 COLUMBIA ROAD
RICHFIELD OH 44286 US
Tel 1-000-000-0000

CARRIER : CH Robinson

Trailer number: PTLZ244731 / Size: SEA_53FT

Seal number(s): 189337

BK/Appt.: ,88310623

FREIGHT CHARGES BILL TO

C.H. Robinson Worldwide, Inc Billing
P.O. Box 3470
Chicago IL 60654

Pro number: 17672394 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()



(Check box)

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1)
Appt. Date / Time: 11/27/2024 / 10:30:00
Shipment must be routed thru customer website
Stamp is required to be a valid POD.

RECEIVING STAMP AREA

Date 11-27 Trailer 244731
Seal #1 on trailer 189337
Seal #2 on trailer _____
Seals match BOL Y N Seals intact Y N
BBY Emp K. White
Driver Nemanja Radiwsevic

RDC/DDC 723 DATE 11/27/24
EXPECTED PALLETS _____ RECEIVED _____
ALL WRAP INTACT Y N
TOTAL CARTONS RECEIVED 28
SHORT 0 OVER 0
REFUSED 0 DAMAGED 0
EMPLOYEE # A1328551

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	28		28	5,017.790			60.776		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
28		28		5,017.790	GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NOTE: This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Shipper Signature
Date 11/26/2024

Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper
[] By Driver [] By Driver/Pieces

CTN.Count:

28

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as

Carrier Signature
Date 11/26/2024

- ORIGINAL COPY -

Liability : Tier 1 Volume : 636.677 FT3

CUSTOMER ORDER INFORMATION frame 0

- ORIGINAL COPY -

Bill of Lading Number :17672394

CARRIER INFORMATION

- ORIGINAL COPY -