



INVOICE

BILL TO:

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

INVOICE DATE: 12/01/2024**INVOICE #:** R67507**TERMS:** NET 30**DUE DATE:** 01/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2024		1201 Logistics Way, Monroe, OH 45050 - 488 W MUSKEGON DR, GREENFIELD, IN 46140			
		Freight Income	1	\$486.00	\$486.00

TOTAL

\$486.00

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 - #496817823

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 Communication

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

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: Robert Jovanovic

Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

SHIPPER#1:	Blue Buffalo Company #1020	Pick Up Date:	11/30/2024
Address:	1201 Logistics Way	*Scheduled to Pick*	
	Monroe, OH 45050	Pick Up Time:	13:00 Appt.
		Pick Up#:	CS0001172128
Phone:	(513) 719-2912	Appointment#:	262312772849864318

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	38,572	Case(s)	1,324	28		9231936321
Pet Food	5,234	Case(s)	186	9		3281299999

Shipper Instructions

RECEIVER#1:	SAMS CLUB DC 8232	Delivery Date:	12/1/2024
Address:	488 W MUSKEGON DR	Scheduled Delivery	
	GREENFIELD, IN 46140	Delivery Time:	07:30 Appt.
		Delivery#:	3281299999,9231936321
Phone:	(317) 467-0495	Appointment#:	83643481

Please confirm delivery of:

Work Required: No Touch



C.H. Robinson Contract Addendum and Carrier Load Confirmation

- #496817823

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	38,572	Case(s)	1,324	28		9231936321
Pet Food	5,234	Case(s)	186	9		3281299999

Receiver Instructions

Rate Details			
Service for Load #496817823	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$486.00	\$486.00
Total:			\$486.00

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 - Blue Buffalo Company #1020:

The street sometimes does not show on GPS- use address 4570 Salzman Road 45050, it's the house on the corner of logistics way.

Receiver's Driving Instructions

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$36.27 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 Contract Addendum and Carrier Load Confirmation - #496817823

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.

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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation

- #496817823

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.





Amal

3352

Equip ID: 244731

Status: SA

Equip Arrival: 12/01/24 06:47

Temp1:

708-929-2746

Carrier: RBCL

Temp2:

Seal: 5478

Temp3:

Reseal:

Fuel Lvl:

54

Door/Zone: 8232 154

Dept: SAXD

Del Date: 12/01/24 07:30

Type: 53

*Bills to
DLI*

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

Driver Signature:

P. RADWICK



Delivery: 83643481

DC: 8232

Shippers Instructions

OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
866-293-8750

Must Arrive By: 12/01/2024
Manhattan #: CS0001172128
SAP Packing List: 0081109813

CO. OH
Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

As Agent for the Shipper/Consignor whose name appears below
Ship To

SAMS DISTRIBUTION CENTER 8232
488 W MUSKEGON DR
GREENFIELD, IN 46140 USA

WHSE B/L 1247324-1
Arrival Date
Ship Date 11/30/2024
Order Date 11/26/2024
Route Truckload
Freight Charge Prepaid
COD Amount

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 299731		Carrier C.H.ROBINSON		SCAC RBCL	PO Number 9231936321	
Seals 48095478		Vendor Ship Point #	Pro Number	Load# 473738	Shipper's Reference Number 0000970789	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
	1,324			***** END-OF-ORDER ***** Total Eaches 1,324 Total Cases 1,324 Total Pallets 28		
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>DC # 8232 DATE: 12/1/24</p> <p>PO # 9231936321</p> <p>TRLR # 249731 O</p> <p>TOT CS REC 1324 S</p> <p>TOT PLTS 28 D</p> <p>TOTAL CASES REJECTED R</p> <p>REASON:</p> <p>REC. # 823439</p> <p>REC'D BY: L. Masta</p> <p>DRV HELPED UNLD: Y N</p> </div>						
N.M.F.C.						
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00		WGT 35957
					Cube 1,378.87	Wt 35957

* The Paper Bags, Filler Bags, Filler Drums, Filler Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commodity.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.

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.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidelines or equivalent document on his premises.

(Signature)

For the Account of:
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order: Date _____ Agent for: _____ Carrier By: _____ Agent or Driver

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

As Agent for the Shipper/Consignor whose name appears below
Ship To

SAMS DISTRIBUTION CENTER 8232
488 W MUSKEGON DR
GREENFIELD, IN 46140 USA

Shippers Instructions

OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
866-293-8750

Must Arrive By: 12/01/2024
Manhattan #: CS0001172128
SAP Packing List: 0081109808

WHSE B/L

1247288-1

Arrival Date

Ship Date

11/30/2024

Order Date

11/26/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 200231 244731		Carrier C.H.ROBINSON		SCAC RBCL	PO Number 3281299999
Seals 48095478		Vendor Ship Transit #		Pro Number	Load# 473738
Shipper's Reference Number 0000970806					
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
126	CA	10840243107646 804285	ROCKY MOUNTAIN Jerky Ckn Dg 8/40oz / CS Cust Item: 990360129 lot 20260420MU QTY EA 1,008.00 Line: 20	392.00	2597
60	CA	10840243107646 604300	ROCKY MOUNTAIN Grill Steak Dg 10/48oz Cust Item: 990046022 lot 20251209MS QTY EA 600.00 Line: 10	233.33	1800
***** END-OF-ORDER *****					
186		Total Eaches 1,608 Total Cases 186 Total Pallets 9			
<div style="border: 2px solid red; padding: 5px; transform: rotate(-5deg);"> <p>DC # 8232 PO # 3281299999 TRLR # 244731 TOT CS REC 186 TOT PLTS 9 TOTAL CASES REJECTED: REASON: 325 N.M.F.C. REC'D BY: [Signature] DRV HELPED UNLD: [Signature]</p> </div>					
		27765-07	BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50	WGT	2597
		27765-08	BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00	WGT	1800
				Cube	625.33
				Wt	4397

* The Paper Bags, Fibre Bags, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for those packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

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(Signature of Consignor)

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Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.