



## INVOICE

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

**INVOICE DATE:** 12/03/2024  
**INVOICE #:** R67546  
**TERMS:** NET 30  
**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		2350 Reeves Rd, Plainfield, IN 46168 - 3080 W Interstate 20, Grand Prairie, TX 75052			
		Freight Income	1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

### 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 - #496957459

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](mailto:Jordan.McLaughlin@chrobinson.com).

## Carrier Contact Information

Zigi Freight Inc  
Email: [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)  
Attention: devorah jones

## Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

## Customer Requirements

DETENTION - must be reported prior to 2 hour mark for approval, failure to do so will result in denial of DET charges. Provide POD with times recorded once it's available.

<b>SHIPPER#1:</b>	BD Plainfield, IN DC	<b>Pick Up Date:</b>	11/29/2024
<b>Address:</b>	2350 Reeves Rd	<b>*Scheduled to Pick*</b>	
	PLAINFIELD, IN 46168	<b>Pick Up Time:</b>	17:00 Appt.
		<b>Pick Up#:</b>	7116745436
<b>Phone:</b>	(317) 561-2939	<b>Appointment#:</b>	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Medical Supplies and Devices	21.83	Pieces(s)	2	31		1242353
Medical Supplies and Devices	8,216.07	Pieces(s)	995			1243106
Medical Supplies and Devices	8,229.44	Pieces(s)	336			1242708
Medical Supplies and Devices	8.46	Pieces(s)	2			1241152
Medical Supplies and Devices	1,858.92	Pieces(s)	99			1242353

## Shipper Instructions



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

## - #496957459

**RECEIVER#1:** AERO MED LTD CO CARDINAL HEALTH      Delivery Date: 12/3/2024  
Address: 3080 W Interstate 20      Scheduled Delivery  
Grand Prairie, TX 75052      Delivery Time: 06:00 Appt.  
Phone: (972) 206-2600      Delivery#: 1242353  
Appointment#: 150852

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Medical Supplies and Devices	21.83	Pieces(s)	2	31		1242353
Medical Supplies and Devices	8,216.07	Pieces(s)	995			1243106
Medical Supplies and Devices	8,229.44	Pieces(s)	336			1242708
Medical Supplies and Devices	8.46	Pieces(s)	2			1241152
Medical Supplies and Devices	1,858.92	Pieces(s)	99			1242353

### Receiver Instructions

Rate Details			
Service for Load #496957459	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,675.00	\$1,675.00
<b>Total:</b>			<b>\$1,675.00</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 \$342.03 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 - #496957459**

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](http://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**

### **- #496957459**

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.





# BD BILL OF LADING

## CARRIER'S RECEIPT AND AGREEMENT

Received, subject only to the rates, rules and charges agreed to in writing by Becton Dickinson and Company and Carrier at the time of shipment. Carrier, by signing the document, receives the property described below in apparent good order. Carrier agrees to deliver the shipment to the intended destination in the same condition as received. Carrier shall have the right in the case of physical necessity to forward this shipment by any carrier or route between the point of shipment and the point of destination. Carrier shall be liable for the full actual loss suffered as a result of carrier's failure to deliver this shipment in the same condition as count as tendered, unless otherwise agreed to in writing. Carrier shall deliver this shipment with reasonable dispatch, unless a delivery time is specified on this document, and provided to Shipper evidence of delivery upon request.

GLN #: 0382909215007  
Becton Dickinson  
2350 Reeves Road  
Plainfield, IN 46168  
US

DATE	PAGE	OF
11/29/24	1.0	1

CONSIGNEE AND DESTINATION SHIP TO:  
1002869457  
AERO MED LTD C09  
C/O CARDINAL HEALTH  
3080 W INTERSTATE 20  
GRAND PRAIRIE, TX 75052-0000  
US

MASTER BILL OF LADING WITH ATTACHED BILLS OF LADING ☐

## SHIPMENT IDENTIFICATION NUMBER

7116745436



CARRIER # / NAME: CH ROBINSON LOGISTICS  
Trailer Number: 244736 ROYAL3  
Seal Number: 1226537  
SCAC: RBTW

PRO NUMBER:

SEND FREIGHT BILL TO:  
BD C/O CASS INFORMATION SYSTEMS INC  
PO BOX 67  
ST LOUIS, MO 63166  
USA

## SPECIAL INSTRUCTION

All deliveries will need to be scheduled through the following email address; GMB-GPR-GPReceiving@cardinalhealth.com and can be made to the following dock doors. Dock doors 21 through 28 are for scheduled trailers of 8 pallets or more, appointment must be made. Dock doors 29 and 30 are for 7 pallets or less and can be delivered between 5am and 11am Mon-Fri without an appointment

## CUSTOMER ORDER INFORMATION

PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#	PURCHASE ORDER#	CUSTOMER ORDER#	BD DELIVERY#
1241152	5010750216	6031595699			
1242353	5010819364	6031532053			
1243106	5010876694	6031584740			
1242353	5010819364	6031561994			
1242708	5010843756	6031535257			

## CARRIER INFORMATION

NO OF PKGS	HM	FREIGHT DESCRIPTION	ERG GUIDE	WEIGHT (LB's)	WEIGHT (KG's)	CUBE (CFT3)	CUBE (M3)
1369		HOSPITAL/MEDICAL LABORATORY SUPPLIES		18624.9	8455.70	1561.48	44.22
TOTAL 1369		TOTALS		18624.9	8455.70	1561.48	44.22

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 (Intl 1+7035273887) CCN2532

This is to certify the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE

## FREIGHT TERMS

FOB PER BD TERMS & CONDITIONS

CARRIER NAME: CH ROBINSON LOGISTICS

CARRIER SIGNATURE

DATE / TIME  
11/29/24 17:09:27

PALLET COUNT  
32

PERMANENT POST OFFICE ADDRESS OF SHIPPER: Becton, Dickinson and Company, One Becton Drive, Franklin Lakes, NJ 07417 IN THE EVENT OF INABILITY TO DELIVER OR REFUSAL OF ANY PORTION OF THIS SHIPMENT, NOTIFY SHIPPER AT 201.847.6633.  
11/29/24 17:09:27