



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: B69286
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		400 East 2nd Street, Boyertown, PA 19512 - 5315 W 74th St, Bld #138, Indianapolis, IN 46268			
		Freight Income	1	\$959.00	\$959.00

TOTAL
\$959.00

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 - #499106757

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
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

SHIPPER#1: Berk International, LLC
Address: 400 East 2nd Street
Boyertown, PA 19512
Phone: (215) 412-8181

Pick Up Date: 12/12/24
Scheduled to Pick
Pick Up Time: 00:00 Appt.
Pickup#:
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Medical Supplies	30,000	Pallet(s)	52	52		

Shipper Instructions

RECEIVER #1: HSI - Indianapolis DC
Address: 5315 W 74th St
Bld #138
INDIANAPOLIS, IN 46268
Phone: (317) 876-7800

Delivery Date: 12/13/24
Scheduled Delivery
Delivery Time: 07:30 Appt.
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Medical Supplies	30,000	Pallet(s)	52	52		

Receiver Instructions


C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499106757

Rate Details			
Service for Load #499106757	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$959.00	\$959.00
Total:			\$959.00

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 \$232.94 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
<p>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.</p> <p>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.</p> <p>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.</p>

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 - Berk International, LLC: 476 North to the Lansdale Exit. Go left off the ramp onto Sumneytown Pike then left on S. Valley Forge Rd. Once you cross Main St. it turns into N. Valley Forge Rd. go till you get to a stop sign make a right and they are on the right, on 5 acres of land.
Receiver's Driving Directions
RECEIVER 1 - HSI - Indianapolis DC: From I-465: Go to the NW side and take exit 23 (86th st exit) and go east. Go to 4th light and make right onto Zionsville RD. Go to 74th st. and make a left. 4th building on right. actual address will be: 5315 west 74 st. All carrier contact must be with CHR. If carrier calls receiver directly they will be fined \$150. No exceptions.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499106757**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.



Straight Bill of Lading

Carrier :

CH Robinson

S/O Ref: 0119035

Date :

12/12/24

DO NOT BREAK DOWN OR REPALLETIZE THE SHIPMENT

Consignee (To):

HENRY SCHEIN INC./INDIANAPOLIS
5315 W. 74TH STREET
BUILDING #138
PO# 23955142
INDIANAPOLIS, IN 46268

Shipper/Consignor:

AMD MEDICOM INC.
2555 CHEMIN DE L'AVIATION
CANADA
POINTE CLAIRE, QC H9P 2Z2
(800) 445-0340

Tel #: (317) 876-7800

PO #: 013600

NMFC #49290 - Paper Wipers

Qty Shipped

Item #

Description of Articles

2,080.00

WC-33-11

10X10X1000 1/4 FOLD 50/POLY

BILL FREIGHT 3RD PARTY COLLECT TO:

ACCT# C8454378
AMD MEDICOM INC.
2555 CHEMIN DE L'AVIATION
POINTE CLAIRE, QUEBEC
CANADA H9P 2Z2

DO NOT BREAK DOWN OR REPALLETIZE THE SHIPMENT

QUOTE

(Check Proper Box)



PREPAID



3rd PARTY



COLLECT

Shipper/Consignor
(From)

Date:

12/12/24

Authorized Signature:

L. Hay
(2080)

TOTAL

Weight (LBS)

25000

TOTAL # CASES

(2080)

PALLETS

52

Carrier

CARRIER MUST SIGN FOR PIECES:

Date:

Authorized Signature
of Carrier: