



INVOICE

BILL TO:

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

INVOICE DATE: 12/15/2024**INVOICE #:** B69457**TERMS:** NET 30**DUE DATE:** 01/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		3500 W County Rd, Frankfort, IN 46041 - 451 FM 686, Dayton, TX 77535			
		Freight Income	1	\$1,790.00	\$1,790.00

TOTAL

\$1,790.00

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 - #498110252

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

**Apolonio Vega 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'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

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:

Food grade trailer required.

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

Carrier must have 24 hour tracking via automated updates.

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

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

Carrier may incur non-reimbursable fines/fees for early/late arrives, reschedules or no shows at the shipping/delivery facility.

Driver is responsible to confirm the trailer is sealed and seal # noted on BOL

*MUST BE FOOD GRADE TRAILER!!!!

DRIVERS CANNOT DELIVER EARLY OR LATE AT WAL-MART/SAMS.

*Must Notify CHR at 2hr mark to collect detention

SHIPPER#1:	ConAgra Foods	Pick Up Date:	12/13/24
Address:	3500 W County Rd	*Scheduled to Pick*	
	FRANKFORT, IN 46041	Pick Up Time:	12:30 Appt.
		Pickup#:	1332109257
Phone:	(765) 650-2200	Appointment#:	703419373N

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DK PK ORGL SSG 24/10/3/5Z	42,000	Pieces(s)	4,380	60		1332109257

Shipper Instructions

60 PALLETS \ NO EXCHANGE, NO RETURN \ Contact for Appointment at least 24 hours prior Contact for Appointment at least 24 hours prior This load must arrive on RDD and all Po#s on the truck need to be included on the delivery appt. If you are going to miss RDD for any reason please contact ConAgra Transportation Planner prior to failure. Please schedule drops no later than 20:00 on RDD. 00064 0020 POS REPLEN 83668684 Condition - Unsaleable Merchandise Allowance Amount - 11631 Percent - .13 SPECIAL INSTRUCTIONS NO PRETICKET

===== TRUCK# 01 FOR 928333649
=====



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498110252

RECEIVER #1:	Sam's #6698	Delivery Date:	12/15/24
Address:	451 FM 686	*Scheduled Delivery*	
	Dayton, TX 77535	Delivery Time:	05:00 Appt.
		Delivery#:	1332109257
Phone:	(936) 258-4008	Appointment#:	83668684

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DK PK ORGL SSG 24/10/3/5Z	42,000	Pieces(s)	4,380	60		1332109257

Receiver Instructions

Delivery Appointment: 2024-12-15 T05:00 Appt Conf # 83668684 ****PLEASE READ**** CAN NOT DELIVER EARLY OR LATE AT WAL-MART/SAMS. Must deliver on scheduled DATE. Please make sure carrier is aware and doesn't go in to deliver early or customer will get fined.

Warehouse Notes:

Shipper will not accept or allow Amazon branded trailers on site.

This facility has extremely strict appointments and rescheduling is difficult.

Rate Details

Service for Load #498110252	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,790.00	\$1,790.00
Total:			\$1,790.00

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 \$392.54 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498110252**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 - ConAgra Foods: Outbound form required for PU appts Drivers are able to do mobile check in to allow faster process on arrival. 1. Text "hi" to 765-379-8595 any time prior to arrival 2. Register with your name and DOT # 3. Open the link to check in for your appt / get door assignment 4. Scan QR Code to automatically open the gate Driver will need shipment # and Vector Fast Pass # for mobile check in

Receiver's Driving Directions

RECEIVER 1 - Sam's #6698: From I59 S: to cleveland TX. take 105 East. 321 South - go 20 miles past the prison, right on FM 686, they are on the left. I-10 to exit 781(S.S. 8). Take S.S. 8n to Hwy 90. Take Hwy 90e approximately 30 m's to S.R. 321 in Dayton. Take S.R. 321n 4 m's to FM 686. Turn (L) on FM 686. Sam's is 1/4 mile on the (L). From the North: Take I-45s to Conroe. Take Exit #88 toward TX-336 EAST L



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498110252**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.



786-260-5614



Equip ID 232153

Status SA

Equip Arrival 12/15/24 05:06

Carrier RBTW

Temp1

Temp2

836

Seal 0321577

Temp3

Reseal

Fuel Lvl

Door/Zone Dayton 120

Dept

SAXD

Del Date 12/15/24 05:00

Type

53' SWING

120

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

Driver Signature _____



Delivery# 83668684

DC 6698

SHIP FROM

 Name: 3880- Frankfort IMC
 Address: 3500 West County Rd 0 NS
 City/State/Zip: Frankfort, IN 46041

336

FOB:

SHIP TO

 Name: Sams Club DC 6698
 Address: 451 FM 686
 City/State/Zip: Dayton, TX 77535

FOB:

Location #:

 Master VICS BOL #:
03491007034193738

 Master Shipment #:
703419373N

 Ship Date:
12/13/2024

 Req. Delivery Date:
12/15/2024

 Carrier Name: RBTW CH ROBINSON WORLDWIDE INC
 Transport PTL232153

Seal number(s): 0321577

SCAC: RBTW PRO Number: 1664889212



(9012K03491007034193738)

CUSTOMER ORDER INFORMATION

CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
1332109257	0012252150	4380	60	37062.15	Y N		APPT DATE 12/13 APPT TIME 1230
		0	0	0.00	Y N		ARRIVAL DATE 12/13 ARRIVAL TIME 1130
		0	0	0.00	Y N		FINISHED DATE 12/13 FINISHED TIME 1810
		0	0	0.00	Y N		LIVE DROP-SUB TO INSPECTION
		0	0	0.00	Y N		RYDER FRNT Shanty Hall
		0	0	0.00	Y N		DRIVER PRINT
GRAND TOTAL		4380	60	37062			

CARRIER INFORMATION

PALLET		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)
60	CHEP PALLETS	4200	25	Pallet	4964.50	2262000.00	
0			4032	Case	26824.90	2348116.37	
0			300	Case	4517.10	419004.29	
0			1	Pallet	292.40	72315.19	
0			22	Case	463.25	52104.16	
60		4200	4380		37062	5153540	
		41262 (LB)		GROSS WEIGHT			

Freight descriptions and NMC numbers will appear on Shipping Manifests if not noted on the Bill of Lading

SPECIAL INSTRUCTIONS

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Released subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect, on the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in Uniform Freight Classifications in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Carrier Signature:

Date:

 Please Send Invoice to:
 Conagra Brands Freight Payable
 PO Box 982193
 El Paso, TX 79998-2193

For Over/Short/Damage or other issues please call:

(800) 375-0338

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.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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 Department of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment: Keep property is specifically stated by the shipper to be not exceeding \$ per

Shipper Load and Count

Temperature:

Shipper Signature:

Date: 12/13/24