



INVOICE

BILL TO:

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

INVOICE DATE: 12/27/2024**INVOICE #:** R70987**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		9630 Interport Dr, Shreveport, LA 71118-4465 - 151 Tractor Dr, Macon, GA 31216-4944			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 - #500074493

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

**Robert Jovanovic 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

This load was booked with Keilon Hunter, (866) 400-9228 , HUNTKEIL@chrobinson.com.

Thank you!

Keilon Hunter | | 866-400-9228 ext. 1865| 24/7 C.H. Robinson line (if I am out of office 1800-0900 central time M-F): 888-278-9441

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

GPS Tracking Required*Carrier must be able to scale 45k* Driver must exit cab during unload per TSC safety guideline*53'V, swing doors, & 2 load locks or straps required* Deliveries are NO touch. TSC will not pay for driver assist. In/out times must be initialed on bills by employee and submitted within 48hrs for approval.

SHIPPER#1:	OMNI SPECIALTY PRODUCTS	Pick Up Date:	12/26/24
Address:	9630 Interport Dr	*Scheduled to Pick*	
	Shreveport, LA 711184465	Pick Up Time:	13:00 Appt.
		Pickup#:	1038831421
Phone:	(318) 841-6433	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	38,125	Pallet(s)	25	25		1038831421

Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/12/20 TIME : 120000 Pick-Up Numbers :1038831421

RECEIVER #1:	TSC Macon DC 120	Delivery Date:	12/27/24
Address:	151 Tractor Dr	*Scheduled Delivery*	
	MACON, GA 31216-4944	Delivery Time:	10:00 Appt.
		Delivery#:	1038831421
Phone:	(478) 785-6200	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	38,125	Pallet(s)	25	25		1038831421

Receiver Instructions

DELIVER ON/AFTER DATE: 24/12/21 TIME : 005500 Delivery Numbers :1038831421



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #500074493**Rate Details**

Service for Load #500074493	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00

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 \$257.64 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.

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 - OMNI SPECIALTY PRODUCTS: I-20 east or west. Take exit 16-a (hearnie ave) come south about 7 1/2 miles to baird road traffic light. (texaco station on left at light) Turn left at baird road and go to 1st street on the right-interport drive--behind lucent tech./at&t plant. Go to the 2nd whse bldg on the right. Hwy 71 south, stay on 71 south to Hearnie ave/hwy 71 south, take right turn and come south about 14 or 15 miles to the traffic light at Baird Rd. and go to the 1st street on rt, interport dr. bldg on right side of street. I-49 North-go to Berts Kouns Industrial Loop-exit #199, turn left,west, and go about 3 1/2 miles to hwy 171/mansfield rd. Turn lft, go to 3rd light, turn left on Baird Rd and go to the 1st street on the right which is interport dr, bldg is on the right 2nd whse

Receiver's Driving Directions

RECEIVER 1 - TSC Macon DC 120: Directions to Tractor Supply Company DC #120/#159 Address: 151 Tractor Drive, Macon, GA 31216 Receiving Phone number: 478-785-6223 South Bound: Take I-75 South and use exit # 177, I-475 Bypass Continue South toward I-75 South Use Exit # 1, Hartley Bridge Road and turn right Make your first left onto Frank Amerson Parkway Turn Right onto Tractor Drive and follow the signs to Guard Shack



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #500074493**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

SHIP FROM		SHIP TO	BILL OF LADING NUMBER
Omni Industries, LLC 9630 INTERPORT DR SHREVEPORT, LA 71118		TRACTOR SUPPLY COMPANY #120 151 TRACTOR DRIVE MACON, GA 31216	421818
			CARRIER / TRUCK
			Truck In: 12/26/2024 11:55
			Truck Out: 12/26/2024 12:50
			Carrier Name: C H Robinson
			PRO No.: 1977666
			Seal No.: 1977666
			Booking No.: TRAILER 94921
			Container No.:
CHEMICAL EMERGENCY			
CHEMTREC ID: 614157		1-800-424-9300	
ORDER INFORMATION			
Delivery Terms:	Collect	Freight Class:	65
Order No.:	C410666		
Customer PO #:	1038831421		
Final Customer PO #:	Ship not before 20241220 Ship not after 20241223		

All products are sold without warranty of any kind and purchaser will, by their own test, determine suitability of such products for their own use. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.

"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201[a](1)(iii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.

Part Number	Part Description	Qty Shipped	Packaging Material	Weight	Hazmat	Hazmat Description
1028445	TRV Prem. HD Lithium Complex NLGI #2 Grease-14oz/50pk	510	CASE	24990 lbs 11335 kg		
1028447	TRV ED Moly Grease-14oz/50pk	210	CASE	10290 lbs 4668 kg		
1028448	TRV Marine & Off-Road Calcium Sulfonate NLGI #2 Grease -14oz/50pk	30	CASE	1470 lbs 667 kg		

SUBJECT TO COUNT DATE: 12/27/24
CARRIER: SC TRUCK: 675
TRAILER: W94927 SEAL#: 1977666
INSPECTED BY: Tina Brown
RECEIVER: _____
PEST EVIDENCE (YES/NO) _____

# of Packages	# of Pallets	Product Weight	Pallet Weight	Container Weight	Total Weight
750	25	36750 lbs 16669.6906 kg	1375 lbs 623.6959 kg	0 lbs 0 kg	38125 lbs 17293.3866 kg
RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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.				Freight Charge Terms: Freight charges are prepaid unless marked otherwise. Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
This is to certify that the above-named (or herein 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.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.	
Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Carrier Signature and Date 	
Shipper Signature and Date 					
Printed Date: 12/26/2024				Pages: 1 of 1	