



INVOICE

BILL TO:

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

INVOICE DATE: 01/02/2025**INVOICE #:** R71362**TERMS:** NET 30**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/01/2025		N5252 County Road TT, Sheboygan Falls, WI 53085 - 3501 S Pulaski Rd, Chicago, IL 60623			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$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 - #500562833

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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=1

Customer Requirements

Carrier needs to sign for load as "Shipper Load and Count". If shipper says otherwise, driver needs to contact C.H. Robinson immediately.

SHIPPER#1:	ROCKLINE INC.	Pick Up Date:	01/01/25
Address:	N5252 County Road TT Sheboygan Falls, WI 53085	*Scheduled to Pick*	
		Pick Up Time:	19:00 Appt.
		Pickup#:	49647982
Phone:	(888) 888-8888	Appointment#:	37656

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10001172629-3865	6,133	Carton(s)	693	5		10001172629-3865

Shipper Instructions

RECEIVER #1:	Target DC #3865	Delivery#:	43791
Address:	3501 S Pulaski Rd Chicago, IL 60623	Appointment#:	T386512030814
Phone:	(222) 222-2222		

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10001172629-3865	6,133	Carton(s)	693	5		10001172629-3865

Receiver Instructions

2025-01-02 08:30:00. Your Ryder Appointment Confirmation Number is T386512030814 and approximate unload hours are 6.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #500562833

Rate Details			
Service for Load #500562833	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$600.00	\$600.00
Total:			\$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 \$54.72 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #500562833**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.



WELCOME TO T-3865

APPLICABLE TO ALL DRIVERS WHILE ON TARGET PROPERTY

Target Distribution Center Safety and Security/Yard Policies

"Leave both doors empty upon exit, guard can confirm the trailer is empty"

Security & Safety Non-Negotiables:

- Please watch for all other traffic and pedestrians while driving in the yard.
- All vehicles **MUST** turn on Hazard lights while driving in the yard.
- **Never** pull a trailer from a dock door. Our yard service provider will pull the trailer from the door and deliver it to the empty row.
- Speed limit is **15 MPH**
- Do **NOT** cut through staging lanes or parking areas.
- In adherence with CTPAT guidelines, Security may ask to check your photo ID upon entry.
- Target prohibits weapons on company property in accordance with local, state and federal law.

Safety/Security Policies:

- Closed toed shoes are required.
- All vehicles are subject to interior and exterior search by Security upon entry and exit of the facility. Do not seal your trailer before exiting the property. All drivers are required to check-out with Security prior to departure. If empty please leave your doors open for security.
- Trailer legs must be lowered only on the concrete strips – not on the black top.
- Smoking is limited to designated areas only – no smokeless tobacco is allowed.
- Persons under the age of 18 must be accompanied by an adult at all times.
- **NO** pets outside of your vehicle.
- **NO** cell phone usage including Bluetooth devices while operating vehicles.

Trailer Details			
Type	Trailer #	Row	Slot
DROP	W99470	LWn	38/1380
PICK			

Driver Phone Number: X 505 676 1099

If any issues arise, notify a yard driver, guard house, or the packet office in person or call:

By accepting this document, I acknowledge I have read and understand the Yard Policies.



EQUIPMENT REMOVAL NOTICE

All inbound equipment that is dropped at this yard may be towed if not picked up within 24 hours of being emptied.

Empty equipment status is provided online via the Empty Equipment Report to those who have access to Target's Partners Online system. If the delivery appointment was scheduled on your behalf by your Company, a Broker or the Shipper, they will need to notify you when the equipment is emptied.

To locate a towed trailer or container, please call Trucker's Assist at 800-896-1354 or email customerservice@truckersassist.com

Gate Pass

Gate Pass	Status	Open Time	Close Time	Appointment Type
1298783	Open	1/2/2025 8:08 AM CST	N/A	Live

Driver / Tractor Information

Driver Name	Driver Phone Number
x	585-576-1099

Inbound Trailer

Trailer ID	Carrier
W99430	CH Robinson (RBRL)
RFID Tag	Trailer Type
077637	53'
Seal Number	Seal Status
0186993	Intact
Load Status	
Full (IB Freight)	

Outbound Trailer

Trailer ID	Carrier
W99430	CH Robinson (RBRL)
RFID Tag	Trailer Type
077637	53'
Seal Number	Seal Status
0186993	Intact

Inbound Stops

1	Carrier Inbound LWN_384
Shipment Number	Bill of Lading
43791	500562833
Origin	
Unspecified	
Scheduled Arrival	
Jan 2, 2025 8:00 AM-9:00 AM	

Outbound Stops

1	Unspecified Location
	No shipments

Date: 01/01/25

BILL OF LADING

Page 1 of 2

SHIP FROM
 Name: - VP - ROCKLINE VISION PARK LOGISTICS DC
 Address: N5252 CO. RD. TT
 City/State/Zip: SHEBOYGAN FALLS WI 53085
 SID#: LD# 37656 TG# 49647982
 ME#: F.O.B. ☐

Bill of Lading Number: 00712870012966513



T386512030814

Requested Delivery Date: 12/26/24

*** DO NOT BREAK DOWN PALLETS ***

SHIP TO
 Name: TARGET DC 3865
 Address & 3501 S PULASKI RD
 City/State/Zip: CHICAGO IL 60623
 Location #
 CID#: 4035644
 F.O.B. ☐

Carrier Name: Customer Pick Up Carrier

Trailer Number: W99430

Seal number: 0186993,

Yes

No

SCAC: CPU
Pro number:

Seal Intact

Customer Signature

Customer Refused to Sign

Customer Name Refusing to Sign

Driver Signature

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address &
 City/State/Zip:

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

Prepaid _____ Collect X 3rd Party _____

See Special Instructions Attachment

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
10001172629-3865	693	6120 LB	Y	N	ASN MUST BE SENT WITHIN 1 HR OF SHIPPING
			Y	N	30#-43791
			Y	N	1000-
			Y	N	
			Y	N	1000-
GRAND TOTAL	693	6120 LB	Total Pallet: 10 Weight: 650 <i>Chel</i>		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		560	CA	5330 LB		69100S8/178990/150390S8		085
		70	CA	588 LB		69100S7/153900-AS7		0925
		63	CA	202 LB		69100S4		175
		693		6120 LB		GRAND TOTAL 6770		

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Loaded By:

Appointment Time:

Time In:

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Time Out:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and if carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Bill of Lading Number: 00712870012966513

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: TARGET DC 3865

ASN MUST BE SENT WITHIN 1 HR
OF SHIPPING IF NOT DONE FINES APPLY
VIA FED EX GROUND. 3000 LBS OR LESS FILL
OUT TARGET POV FORM AND FAX OR EMAIL 2
DAYS PRIOR TO SHIP DATE. 3000 LBS OR
MORE CALL FOR ROUTING INSTRUCTIONS @
630-220-2260 FAX# 630-679-5094
UPON RECEIPT OF THIS DOCUMENT, DRIVER
AGREES TO ENTER BOL INFORMATION FOR
DELIVERY APPT IN TARGETS ONLINE RYDER
PORTAL.

Total Cubic Feet 431 FC

Customer PO	Description	Number of Pallets per Order	Description	Number of Pallets per Order	Total Weight of Pallets
10001172629-3025p		10			650
Printed By: EJGREIN	Total	10			650