



INVOICE

BILL TO:

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

INVOICE DATE: 01/20/2025**INVOICE #:** R73594**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1800 N Polk St, DeSoto, TX 75115-2526 - 1601 W McKay St, Frontenac, KS 66763			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 - #502527417

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

**AT 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

No reefers.

Customer Requirements

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

Customer requires ALL paperwork, receipts, and additional charges to be turned in within 24 hours.

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

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the number of skids, pieces and/or weight loaded does not match the amounts indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

Driver must inspect the freight to confirm product is in good condition and no discrepancy on PU/DEL#, piece count and weight before leaving the shipper. If not allowed on the premises to inspect, must write SLC on the BOL.

No roll up doors

Customer requires Proof of Delivery be submitted within 48 hours of delivery. Picture of POD is acceptable. Must include Consignee signature and date.

CARRIER must verify security seal is intact and matches the number on BOL paperwork BEFORE leaving shipper.

53 dry van clean/odor free 2. POD/accessorials must be submitted within 2 days of scheduled delivery date. 3. MUST notify when DETENTION starts. No notice NO DETENTION wont get paid. 4. PU#/DEL# iGPS Black Plastic Pallets 6. MUST INSPECT FREIGHT for iGPS BLACK PLASTIC PALLETS & matching BOL before leaving shipper. If issues, breakdown/delays at pick/delivery, call CHR at 1-800-428-5377, #1

SHIPPER#1: WALMART-RELOGISTICS-DESOTO

Address: 1800 N Polk St

POLK ST

DeSoto, TX 75115-2526

Phone: (111) 111-1111

Pick Up Date: 01/17/25

Open Pick Up

Pick Up Time: 06:00-13:30

Pickup#: 600256687

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pallet	27,000	Pieces(s)	540			

Shipper Instructions

600256687 GPS BLACK PLASTIC PALLETS

RECEIVER #1: Diamond Pet Foods-Frontenac

Address: 1601 W McKay St

Frontenac, KS 66763

Phone: 62023177793533

Delivery Date: 01/20/25

Open Delivery

Delivery Time: 08:00-17:00

Delivery#: 600256687

Appointment#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #502527417

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pallet	27,000	Pieces(s)	540			

Receiver Instructions*Warehouse Notes:*

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

Rate Details

Service for Load #502527417	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$152.40 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.

Receiver's Driving Directions

RECEIVER 1 - Diamond Pet Foods-Frontenac: iGPS FCFS 0800-1700 M-F NO REEFERS, NO ROLL UP DOORS - ALL OTHER DELVS 24/7



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #502527417**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.





BOL#: 600256687
Load #: 185530593
Container #:

Tendered Carrier: ARTUR EXPRESS INC
Carrier SCAC: ATUR
Carrier Pro Number:
Trailer #:
Seal #:

BILL OF LADING



RECEIVED, subject to the classifications, rates, tariffs or contracts in effect on the date of the issued Bill of Lading between the carrier and shipper. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to his usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those within the NMFC, set forth in the classification or tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PICKUP / SHIPPER LOCATION:		Site ID: DWALZ00123	DELIVERY / CONSIGNEE INFORMATION:		Site ID: MDIAC00006
Company:		Walmart-RAD/Registics-Desoto	Company:		Diamond Pet Foods-Frontenac
Street Address:		1800 N Polk Street	Street Address:		1601 West McKay St
City:		Desoto	City:		Frontenac
State:		TX Zip: 75115-2526	State:		KS Zip: 66763
Country:		USA	Country:		USA
Contact Name:			Contact Name:		Michael McCartney
Contact Ph #:			Contact Ph #:		6202317779
Pickup Date:		01/17/2025	Delivery Date:		01/20/2025

Shipment Level			Item Level				
Reference Number	Delivery Instructions	Quantity	Stack Height	Item#	LTL Class	Commodity Description	Weight (LBS)
Load# 185530593	Delivery Comments	540	19		70	iGPS Black Plastic Pallets	27000
Pallet Type READY							
Customer PO#							
Order#							
Service Type Origin: LIVE Destination: LIVE							
		540			Totals		27000

Load Comments	Shipper Information	Freight Charges Terms:
They must stop by the office to get someone to sign the paperwork.	For any transportation questions or issues please call 1-800-884-0225 Option 2.	3rd Party: <input type="checkbox"/> 315 E. Robinson Street Suite 520 Orlando, FL 32801

Shipper Signature:		Date:	
Shipper Load & Count	Carrier Signature:	Pallet Count:	Pick Up Date:
Yes <input type="checkbox"/>			
No <input type="checkbox"/>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
Consignee Signature: <i>George Solides</i>	Pallet Count: 540	Received Date: 1/19/25	
*Consignee acknowledges receipt of packages. Property described above is received in good order, except as noted.			
*All live loads need to be signed and date by Consignee or payment will not be processed.			