



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/27/2025**INVOICE #:** R74641**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/26/2025		9955 Allpoints Pkwy, Plainfield, IN 46168 - 3220 Nevada Terrace, Ottawa, KS 66067			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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 - #500063256**

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

**Chris Royal 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](http://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

<b>SHIPPER#1:</b>	CHR Consol Center - Plainfield North - Fulfillment	Pick Up Date:	01/26/25
Address:	9955 Allpoints Pkwy	*Scheduled to Pick*	
	Plainfield, IN 46168	Pick Up Time:	08:30 Appt.
		Pickup#:	
Phone:	(999) 999-9999	Appointment#:	500063256

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DRT HYPOALLERGENIC FB 12/34oz	7,920	Case(s)	264			3732352345
DRT HONEY BLOSSOM FB 12/34oz	7,669	Case(s)	264			3732352345

### Shipper Instructions

#### Warehouse Notes:

Receiver does not permit early delivery and requires advance notice from carrier if shipment will deliver late. A \$500 fee will apply to carrier for carrier's non-compliant delivery.

<b>RECEIVER #1:</b>	Wal-Mart #6035	Delivery Date:	01/27/25
Address:	3220 Nevada Terrace	*Scheduled Delivery*	
	Ottawa, KS 66067	Delivery Time:	09:30 Appt.
		Delivery#:	31294291
Phone:	(785) 242-4555	Appointment#:	31294291

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DRT HYPOALLERGENIC FB 12/34oz	7,920	Case(s)	264			3732352345
DRT HONEY BLOSSOM FB 12/34oz	7,669	Case(s)	264			3732352345

### Receiver Instructions

#### Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

This facility has extremely strict appointments and rescheduling is difficult.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #500063256**

Rate Details			
Service for Load #500063256	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,150.00	\$1,150.00
<b>Total:</b>			<b>\$1,150.00</b>

**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 \$295.68 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
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - CHR Consol Center - Plainfield North - Fulfillment: All drivers must check in at the guard shack and have their delivery appointment available for the guard. If you do not have a delivery appointment you will be asked to leave and return once you have it.
Receiver's Driving Directions
RECEIVER 1 - Wal-Mart #6035: I-35 to exit 187. Take Hwy 68e approximately 1 mile & turn (R) on Nevada Terrace. Wal-Mart is located @ 3220 Nevada Terrace. From Topeka: 70 East, 59 South to Ottawa, First stop light in Ottawa is Junction Hwy 68, turn and go East on 68, go about 3 miles, go underneath I35 overpass. go about 1.5 miles. Located on right side. Go to third entrance which is Nevada Rd., take up to truck gate



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #500063256****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.



# Trailer Control Record

DC#: 6035

TCR: 02e782da-da42-4cb2-a1b4-f52248d5db69

**DRIVER'S COPY**

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244804	RBCL	31294291	01/27/2025 09:30	01/27/2025 08:49:12

## Arrival Information

Inbound Seal #: 7902091

Sealed at Gate: N

Intact: Y

AP Associate: cmar105

Current Seal #: 7902091

Load ID#: 0

Comments: P&F COMPLETE KD

## Delivery

Cases: GEN 528

Total: 528

## Receiving Dock

Door #: 99

Assigned by: 10h0jf5

Closed by: daconwa

Unloader: 10h0jf5

Unload Start Time: 01/27/2025 09:26:52

Unload End Time: 01/27/2025 09:55:08

Driver Arrival at Window: 01/27/2025 09:00

Paperwork Available at Window: 01/27/2025 10:21

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 0

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 7902091

Sealed By: daconwa

## Receiving Office

Trailer Resealed By: daconwa

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

01/27/2025 09:05:34

Location updated to door 6035 - 99

acrisma

01/27/2025 08:50:05

Location updated to door 6035 - 122



cmar105

**DRIVER'S COPY**



# MASTER BILL OF LADING

500063256

<b>SHIP FROM</b> PARFUM DE COEUR LTD c/o Prime Distribution Services 9955 AllPoints Pkwy Plainfield, IN 46168	Order Number: S1004912384 
<b>SHIP TO</b> Wal-Mart #6035 3220 NEVADA TERRACE Ottawa, KS 66067	Carrier Name: Zigi Freight Inc Trailer Number: PTLZ244804 Seal Number(s): 7902091, SCAC: ZFIH Pro Number: 
<b>BILL FREIGHT TO</b> CHRLTL 14800 CHARLSON RD, SUITE 2100 EDEN PRAIRIE, MN 55347	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/>
<div style="position: relative; height: 100px;"> <span style="position: absolute; top: 0; left: 0; color: red; font-size: 2em; font-weight: bold;">DRIVER'S COPY</span> <span style="position: absolute; top: 50%; left: 0; color: red; font-size: 3em; font-weight: bold;">SUBJECT TO COUNT</span> </div>	
WHSE # _____ Date _____ FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> PO # 3732352345 TRL # PTLZ244804 TOT CS RECD _____ REC # _____ Pallets _____ REC BY # _____	

## CUSTOMER ORDER INFORMATION

PO NUMBER	#PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFORMATION
3732352345	528	15902	11	04100491238461683
Totals	528	15902		

## CARRIER INFORM

HANDLING UNIT		PACKAGE		WGT	H.M. (X)	COM <small>Commodities requiring special marking and packaging</small>
QTY	TYPE	QTY	TYPE			
22	PALLETS	264	CS	7682		DRT SENSITIVE SKIN FB 12/34oz
	PALLETS	7	CS	350		PDS TYPE A
	PALLETS	264	CS	7669		DRT HONEY BLOSSOM FB 12/34oz
	PALLETS	4	CS	200		PDS TYPE B
				528		15902
<b>GRAND TOTALS</b>						


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 \_\_\_\_\_"

## NOTE Liability Limitation for loss or damage in this shipment may

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.


PackList Included: Y \_\_\_ N \_\_\_ Drivers initials \_\_\_\_\_



Equip ID	244804	Status	AP
Equip Arrival	01/27/25 08:49	Temp1	
Carrier	RBCL	Temp2	
Seal	7902091	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	01/27/25 09:30	Type	53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature \_\_\_\_\_



Delivery# 31294291 DC 6035

Agent of Shipper \_\_\_\_\_

## SHIPPER SIGNATURE / PICKUP 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 Department of Transportation

SIGNATURE: \_\_\_\_\_ Date: 01/26/2025



Trailer Loaded: \_\_\_\_\_ Trailer Loaded: \_\_\_\_\_

[ ] By Shipper [ ] By Shipper

[ ] By Driver [ ] By Driver /

pallets said to contain

[ ] By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

SIGNATURE: \_\_\_\_\_ Date: 01/26/2025





# Shipping Manifest

**Ship From:**  
Prime Distribution Services  
9955 AllPoints Pkwy

This form is for informational purposes only. It is  
not admissible for billing or invoicing purposes

Plainfield IN, 46168  
Phone: 317-837-0088 Fax:

Trailer #: PTLZ244804

Load Number: 500063256

Seal #:

7902091

**Carrier Name**  
Zigi Freight Inc

**Equipment**

**Contact**

**Phone**

**Fax**

**Stop Number:** 500063256 1

**Contact:**

Wal-Mart #6035

**Appointment No.**

3220 NEVADA TERRACE

**Contact Phone No**

**Delivery Type**

Ottawa, KS 66067

**Notes**

Customer	Bill of Lading	Cust Ref #	Customer PO	Pallets	Cases	STC	Weight	From Company
PARFUM DE COEUR LTD	04100491238461683	C000616948	3732352345	11	528		15701	W01

## Load Totals

Total Cases: 528

Total Weight: 15701

Total Pallet Count: 11

Driver must call (800)545-6857 to report any OSD  
or if the delivery appointment is not going to be on-time.

Carrier Name: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Load Revision No:  
1/26/2025 8:47:31 AM