



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/28/2025**INVOICE #:** R74743**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		501 9th Avenue NE, Sidney, MT 59270 - 1720 Lampman Dr, Billings, MT 59102-6494			
		Freight Income	1	\$1,180.00	\$1,180.00

**TOTAL**

\$1,180.00

**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 - #503012745**

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

**Johan Vargas 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

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

No reefers.

A swing-door trailer is required for this shipment.

#### Customer Requirements

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

\*AFTERHOURS ISSUES CALL 800-486-2696, 24/7. NO ADDITIONAL CHARGES TO BE PAID UNLESS CHR IS NOTIFIED IN ADVANCE. MUST NOTIFY CHR AT 1.5 HOURS AFTER APPT TIME OR WILL NOT PAY DETENTION. STOP-OFF/DRIVER ASSIST MUST BE APPROVED AT TIME THEY OCCUR. CHEP TONU CHARGES TOTAL \$150. VAN LOADS MUST BE 53'x102x110, SWING DOORS ONLY. FLATBED'S REQ 53 FT. 16 30FT STRAPS.\*

<b>SHIPPER#1:</b>	Pepsi Cola	Pick Up Date:	01/27/25
Address:	501 9th Avenue NE	*Open Pick Up*	
	Sidney, MT 59270	Pick Up Time:	08:00-15:00
		Pickup#:	3782758288
Phone:	(406) 482-3734	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty CHEP Pallets	30,335	Pieces(s)	540			Not Provided

#### Shipper Instructions

/ 4064333734 /

<b>RECEIVER #1:</b>	DIVERSIFIED TRANS & STOR - USW5	Delivery Date:	01/28/25
Address:	1720 Lampman Dr	*Scheduled Delivery*	
	BILLINGS, MT 59102-6494	Delivery Time:	08:00 Appt.
		Delivery#:	3782758288
Phone:	(800) 290-1507	Appointment#:	2902694

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty CHEP Pallets	30,335	Pieces(s)	540			Not Provided

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503012745**

Rate Details			
Service for Load #503012745	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,180.00	\$1,180.00
<b>Total:</b>			<b>\$1,180.00</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 \$118.02 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
<p><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></p>
Shipper's Driving Directions
<p>SHIPPER 1 - Pepsi Cola: I-94 west to Glendive (20miles past MT/ND border). Take HW 16 North and follow 51 miles to Sidney. Turn right onto the east truck route (first controlled intersection with green/red/yellow lights). Follow the signs and they are on the north end of the truck route.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503012745****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.







## Planned Collection (Return)

A Brambles Company



3782758288

Location Name	Blue Rock Product	CHEP Ref	3782758288
Location ID:	6130404937	Date Created:	01/21/2025
Address:	501 9th Ave. NE SIDNEY MT 59270 US	Transporter Type:	C.H. ROBINSON COMPANY (RBTW)
Telephone no.:	4064333734	Transporter:	CHEP
Other Party:	DTS Pallets - Billings	Source of Equipment:	CHEP
Other Party ID:	USW5	Trailer Type:	CHEP
Address:	1720 Lampman Billings Montana USA	Contact Person:	
Telephone no.:	406-896-3433		4064333734

### Order Details:

Row	Equipment	Requested Date	Status	Time Window	Treatment	Reference	CHEP Order	Quantity	Unit	Plant
1	4001-48x40CHEPPallets	01/27/2025	Planned	08:00-15:00		CHEP012125	3155887882	426	TRUCK	USW5

MLL/CB  
075 1/28/25

This Collection is currently in a Planned Status. This document is only for tracking purposes.

Comments to Driver:

Loaded By: Michael Swaf	Driver's Name:
Date: 1-27-25	Date:
Signature: [Signature]	Driver's Signature: