



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/01/2025**INVOICE #:** R75586**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		8363 Logistic Dr, Zeeland, MI 49464, USA - 5005 Alex Lee Blvd, Hickory, NC 28601			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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 - #502584756**

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

**ronald quesada 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'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

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

#### Customer Requirements

CARRIERS MUST BE ABLE TO SCALE THE WEIGHT LISTED.

MUST HAVE AT LEAST 2 LOAD LOCKS/STRAPS.

WALMART/SAMS CLUB DELIVERIES ARE SUBJECT TO FINES FOR DELIVERING BEFORE THE DATE/TIME ON THE RATE CONFIRMATION.

WALMART/SAMS ARE ALSO SUBJECT TO FINES NO CALL/NO SHOW AT DELIVERY.

<b>SHIPPER#1:</b>	TLC Warehouse II	Pick Up Date:	01/31/25
Address:	8363 Logistic Drive	*Scheduled to Pick*	
	Zeeland, MI 49464	Pick Up Time:	Contact CHR for scheduling information
		Pickup#:	SO953203
Phone:	(616) 772-1001	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
9.5J-HEAT	44,500	Pallet(s)	24			400667993-02

#### Shipper Instructions

<b>RECEIVER #1:</b>	Merchants Distribution	Delivery Date:	02/01/25
Address:	5005 Alex Lee Blvd	*Scheduled Delivery*	
	Hickory, NC 28601	Delivery Time:	05:00 Appt.
		Delivery#:	400667993-02
Phone:	(828) 725-4285	Appointment#:	027-5630008

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
9.5J-HEAT	44,500	Pallet(s)	24			400667993-02

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #502584756**

Rate Details			
Service for Load #502584756	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
<b>Total:</b>			<b>\$2,200.00</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 \$305.45 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 - TLC Warehouse II: From I-196 West Take Exit # 55 Go west on Business 196 to the first traffic light Turn right Next light, turn right on Chicago Drive Go about half a mile and turn right on Logistic Drive TLC warehouse II is on the left From I-196 East Take Exit #55 At the end of the ramp, turn left on Business 196 West Go 1 mile to the first traffic light, turn right Next light, turn right on Chicago
Receiver's Driving Directions
RECEIVER 1 - Merchants Distribution: I-40 to exit 123(Hwy 321). Take Hwy 321n to the 8th signal light & turn (R) on Alex Lee Blvd. Go approximately 300 yds to the Merchant/Lowes guard shack on (R).



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #502584756****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.



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

13:42:18 February 01, 2025

Receipt #: bdc89ebf-72ba-4aa2-955a-021b6d1d2d63  
Location: MDI NC  
Work Date: 2025-02-01  
Bill Code: 27RCODMDI  
Carrier: CH ROBINSON  
COMPANY INC  
DBA CH  
ROBINSON  
WORLDWIDE  
Dry:  
Door: 410D

Purchase Orders Vendor  
0067993 SCOTWOOD  
INDUSTRIES

Total Initial Pallets: 24  
Total Finished Pallets: 25  
Total Case Count: 960  
Total Weight: 41401  
Trailer Number: V03261

Comments:  
Sanned Comments:  
Inloaders: 2

Add Fee:  
PO: 40067993  
Pinwheeled \$10.00

Total Add Charges: \$10.00  
Convenience Fee: \$10.00  
Base Charge: \$165.00  
Total Cost: \$185.00

Payments	Amount
CapstonePay-35882874	\$185.00
Total Payments	\$185.00

Signature: HARLEE MINTON

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Carrier are subject to the terms and conditions of the Uniform Straight Bill of Lading found in the current issue of request per 49 U.S.C. § 13710(a).



SO953203

Third Party Billing:

SCOTWOOD INDUSTRIES LLC

Phone: 913-851-3500 Fax: 913-851-337

SHIP FROM:

921 SWI c/o RYDER

POSTED  
118

DATE: 01/17/2025

SWI #: SO953203- REVISED (DO NOT  
DUPLICATE)

**CONSIGNEE & DESTINATION**

MERCHANTS DISTRIBUTORS, INC.

5005 ALEX LEE BOULEVARD

HICKORY, NC 28601

SCHEDULE ON CAPSTONE

(Mail or street address of consignee -- For purposes of notification only.)

MOVING WITH:

CUSTOMER PO#: 400667993-02

DEL. ORDER#:

CARRIER: CH Robinson

EST. DEL. DATE: 01/16/2025

SWI #: SO953203 - REVISED (DO NOT DUPLICATE)

No. Units	U/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS, AND EXCEPTIONS	PALLETS	*WEIGHT (Sub to Corr.)
3840	Jugs	9.5J-HEAT - 9.5# JUG PRESTONE DRIVEWAY HEAT	24	39,600
Color-in the circle ● above the barcode if any changes have been made				
SPECIAL INSTRUCTIONS: VAN, APPOINTMENT, LUMPER OR DRIVER UNLOAD				
RELEASE NUMBER:				

This is to certify that the above-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.

Driver Signature:

Date: \_\_\_\_\_

Truckline:

Receiving Name (printed):

Receiving Signature:

Date: \_\_\_\_\_

Note: Driver is responsible for making pick-up and delivery arrangements as necessary.

Permanent Post-Office Address of Shipper:  
SCOTWOOD INDUSTRIES LLC  
12980 METCALF AVE. STE. 240  
OVERLAND PARK, KS 66213

TRL# 03261  
SEAL # 5082177

Alex Sanchez, MDI Receiver

Cases Received 960

2/01/25