



INVOICE

BILL TO:

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

INVOICE DATE: 02/07/2025**INVOICE #:** R76405**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		7708 US HWY 64 ALT W, Tarboro, NC 27886 - 1050 Satellite Blvd NW, Suwanee, GA 30024			
		Freight Income	1	\$725.00	\$725.00

TOTAL

\$725.00

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 - #503919531

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

**General Contact 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:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

All VWR loads require carriers to provide two load locks or straps to secure freight in transit. DO NOT BREAK SEAL unless CH Robinson authorizes or DOT instructs to. Fines will apply if seal is broken without authorization. No KC/KR carriers
Line out full amount for consolidating
Required in-transit updates every hour

SHIPPER#1:	Corning	Pick Up Date:	02/06/25
Address:	7708 US HWY 64 ALT W TARBORO, NC 27886	*Open Pick Up*	
		Pick Up Time:	07:00-21:00
Phone:	(252) 316-4505	Pickup#:	chr 1
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISCELLANEOUS	40,000	Pallet(s)	20	20		chr 1

Shipper Instructions

Warehouse Notes:

Broker, UPS SCS is always the broker for US to Canada shipments

RECEIVER #1:	VWR International Suwanee	Delivery Date:	02/07/25
Address:	1050 Satellite Blvd NW Suwanee, GA 30024	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
Phone:	(678) 288-3086	Delivery#:	chr 1
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISCELLANEOUS	40,000	Pallet(s)	20	20		chr 1

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503919531

Rate Details			
Service for Load #503919531	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$725.00	\$725.00
Total:			\$725.00

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 \$184.50 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
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.
Shipper's Driving Directions
SHIPPER 1 - Corning: UPS SCS is always our US to Canada broker. To enter the property, drivers will need to stop at the call box in the center island as you enter the drive and contact our security office. A member of the security team will open the gate for the driver once some information is gathered from them.
Receiver's Driving Directions
RECEIVER 1 - VWR International Suwanee: *DO NOT CALL REC FOR DIRECTIONS* 85 Northbound: Exit 109 - Old Peachtree Turn left. Move to the right lane Apprx 1/4mile will be Satellite Blvd (Home Depot on the corner) Right turn VWR will be 1.4 miles down on right 85 Southbound: Exit 109 - Old Peachtree Turn right Stay in right lane Apprx 1/4 mile will be Satellite Blvd Right turn VWR will be 1.4 miles down on right



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503919531**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.



SHIP FROM:

Corning Life Sciences
NA Distribution Center
7708 US 64 ALT W

Tarboro, NC 27886

Bill of Lading Number:04000000008808668

Corning Ship Reference Number:S029641790

SHIP TO:

VWR INTERNATIONAL
1050 SATELLITE BLVD NW

SUWANEE, GA, US, 30024

Carrier Name: RBLT-FTL
Pro Number: 503919531
Trailer Number: W99430
Seal Number(s): K2BL308075

Na'jee Douglas
Na'jee Douglas
2/7/25 23 SK1)

CID#: 92421005

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VWR SCIENTIFIC
Address: C/O AGILE MID ATLANTIC
406 W. RIDGE PIKE SUITE 200

City/State/Zip: CONSHOHOCKEN, PA 19428

SCAC:
Vessel Name:
Sail Date:
Destination BU Arrival Date:
Port Arrival Date:
Unloading Port:

Freight Charge Terms: OEC / Origin Freight Collect
Customer Freight account:

ADDITIONAL SPECIAL INSTRUCTIONS:

Mediatech: FTL Ship CH Robinson, 610-260-6100, VWR@chrobinson.com, pickup by 10AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP (CIRCLE ONE)		DELIVERY APPOINTMENT AND SPECIAL INSTRUCTIONS
SEE ATTACHED			Y	N	Appointment required : No
SUPPLEMENT PAGE(S)			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	23	6550.41			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
23	Pallet	8	Pallet	2068.83	CLASS 250 PLASTIC ART,2-4 156600.3 250
		4	Pallet	1016.05	CLASS 150 PLASTIC ART,4-6 156600.4 150
		7	Pallet	2393.76	CLASS 125 PLASTIC ART,6-8 156600.5 125
		2	Pallet	359.60	156600.6 100
		2	Pallet	712.17	CLASS 92.5 GLASS BOTTLE,10-12 87700.7 92.5
23		23		6550.41	GRAND TOTAL

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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ 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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
SEE ADDL INFO	17	4831.04	Y	N	Orders in mixed containers:
4517745557	2	664.80	Y	N	4517590171
4517750600	1	242.40	Y	N	4517604055
4517755710	1	346.77	Y	N	4517617529
4517761325	2	465.40	Y	N	4517639870
		0.00	Y	N	4517642027
		0.00	Y	N	4517644289
		0.00	Y	N	4517653365
		0.00	Y	N	4517662289
		0.00	Y	N	4517686114
		0.00	Y	N	4517702475
		0.00	Y	N	4517709407
		0.00	Y	N	4517714533
		0.00	Y	N	4517724461
		0.00	Y	N	4517729477
		0.00	Y	N	4517734958
		0.00	Y	N	4517740551
		0.00	Y	N	4517745557
		0.00	Y	N	4517750600
		0.00	Y	N	4517755710
		0.00	Y	N	4517761325
		0.00	Y	N	4517767285
PAGE SUBTOTAL	23	6550.41	*****		