



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/25/2025**INVOICE #:** R78814**TERMS:** NET 30**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		1220 Schrock Rd, Orrville, OH 44667 - 100 S Limestone Rd, Parkesburg, PA 19365, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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 - #506381491**

**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](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

**Customer Requirements**

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

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

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

**\*\*MUST MEET APPOINTMENT TIMES FOR DETENTION REQUEST, IF DRIVER ARRIVES PAST APPOINTMENT TIME NO DETENTION WILL BE PAID - SUBJECT TO FINES IF OVER 2 HOURS FOR PICK/DEL**

CUSTOMER REQUESTS THE FOLLOWING INFO ON THE CARRIER BOL: MARKED SEAL INTACT;

DRIVER REPORT OS&D; SIGNED BOL FOR ALL STOPS LIVE/DROP;

SAMS/WALMART ALL LIVE UNLOAD

UNL RECPT REQUIRED ALL LOADS

DET IN/OUT TIMES ON BOL FOR DET

<b>SHIPPER#1:</b>	The Scotts Company	Pick Up Date:	02/24/25
Address:	1220 Schrock Rd	*Scheduled to Pick*	
	ORRVILLE, OH 44667	Pick Up Time:	08:00-13:00
Phone:	(330) 684-0419	Pickup#:	6802221138
		Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Fertilizing Compound	43,269	Pallet(s)	29	29		832236228

**Shipper Instructions**

<b>RECEIVER #1:</b>	A. Duie Pyle, Inc.	Delivery Date:	02/25/25-02/24/25
Address:	100 S. Limestone Road/Whs	*Scheduled Delivery*	
	Warehouse #2	Delivery Time:	11:00 Appt.
	Parkessburg, PA 19365	Delivery#:	
Phone:	(610) 857-9222	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Fertilizing Compound	43,269	Pallet(s)	29	29		832236228

**Receiver Instructions**

GEN delivery notification required by carrier 610-857-9222



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506381491**

Rate Details			
Service for Load #506381491	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
<b>Total:</b>			<b>\$1,200.00</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 \$159.49 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>
Receiver's Driving Directions
<p>RECEIVER 1 - A. Duie Pyle, Inc.: From Lancaster: 30 east...to 41 south...3 miles down to 372 East(turn left)..1.5 miles down the road will curve sharpely to the left..warehouse will be on the left From Phily 76 west ..202 south .. 30 west..41 south..3 miles down to 372 East(turn left) 1.5 miles down the road will curve sharpely to the left..warehouse will be on the left</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506381491****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.



Date: 02/24/2025

BILL OF LADING Page: 01 of 01

## SHIP FROM

Name: The Scotts Company and Subsidiaries  
Address: 1220 Schrock Road  
City/State/Zip: ORRVILLE, OH 44667-9582  
Phone: 1-800-233-5296  
SID#: 3354-5001

Bill of Lading Number: **832236228**FOB: ☐

## SHIP TO

Name: A. Duie Pyle (Parkesburg) Location#: **3036**  
Address: 100 South Limestone  
City/State/Zip: PARKESBURG, PA 19365  
Phone: 610/857-9222  
CID#: P3036

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

## SPECIAL INSTRUCTIONS:

Appt : 02/25/2025 11:00:00  
delivery notification required by carrier 610-857-9222

CARRIER NAME: C H ROBINSON COMPANY

Trailer number: W94927

Seal number(s):

SCAC: RBTW  
Pro number: **4557547**  
Equipment:

100125

Load ID :

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*Prepaid ☐ Collect ☐ 3rd Party ☒  
Shipment Number : **6802221138**

☐ Master Bill of Lading with attached  
underlying Bills of Lading

Shipment Number : 6802221138

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
<b>5001716388</b>	1,981	43,269	Y	
<b>GRAND TOTAL</b>	1,981	43,269 LB		

## CARRIER INFORMATION

PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with primary care. <u>see section 2(e) of NMFC Item 360</u>	NMFC#	CLASS
330	4,135		Insecticide, Fungicide, Insect Repellent	155050-S3	92.5
1,463	32,698		Fertilizing Compounds (Mfg Fertilizers)	68140-S4	60
188	6,436		Fertilizing Compounds (Mfg Fertilizers)	68140-S5	50
			29 Pallets <del>Damage</del> <del>CHP</del>		
			2/25/25 R. F. Olin		
1,981	43,269 LB		PALLETS: 29 #CHP: 0 #PECO: 0 EACHES: 5219		

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 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 shipment according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE &amp; TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*