



INVOICE

BILL TO:

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

INVOICE DATE: 03/02/2025**INVOICE #:** R79675**TERMS:** NET 30**DUE DATE:** 04/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/01/2025		1201 Logistics Way, Monroe, OH 45050 - 2000 Wiesbrook Rd, Oswego, IL 60543			
		Freight Income	1	\$620.00	\$620.00

TOTAL

\$620.00

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 - #506297623

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

**AT 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

Customer Requirements

OS&D - Driver/Dispatch needs to call OS&D Call Center at 866-293-8750 for any OS&D situation that occurs at a customer site.

SHIPPER#1:	Blue Buffalo DC #1020	Pick Up Date:	03/01/25
Address:	1201 Logistics Way	*Scheduled to Pick*	
	Monroe, OH 45050	Pick Up Time:	11:00 Appt.
		Pickup#:	CS0001187117
Phone:	(513) 719-2912	Appointment#:	262312772851295067

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	3,621	Case(s)	147	7		7982126488
Pet Food	40,037	Case(s)	2,044	28		9632910649

Shipper Instructions

RECEIVER #1:	Sam's #8307	Delivery Date:	03/02/25
Address:	2000 Wiesbrook Rd	*Scheduled Delivery*	
	Oswego, IL 60543	Delivery Time:	06:45 Appt.
		Delivery#:	9632910649,7982126488
Phone:	(630) 801-1579	Appointment#:	83857732

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	3,621	Case(s)	147	7		7982126488
Pet Food	40,037	Case(s)	2,044	28		9632910649

Receiver Instructions

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506297623**Rate Details**

Service for Load #506297623	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$620.00	\$620.00
Total:			\$620.00

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 \$140.22 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

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.

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.

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.

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 - Blue Buffalo DC #1020: The street sometimes does not show on GPS- use address 4570 Salzman Road 45050, it's the house on the corner of logistics way.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506297623**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.



Blue Buffalo CO, OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

Must Arrive By: 03/02/2025
Manhattan #: CS00011871
SAP packing list: 00811451133

[illegible]

Seals

H03245

Vehicle Number

1160502

Carrier

C.H. Robinson

Vendor Ship Point #

Pro Number

Description

Lot Number

Item Number

Quantity

Item

SCAC

RBTVW

487724

600

46.33

239.40

39.06

24.38

285.80

9702

96

296

882

2,024

2,024

Total Eaches

2,024

Total Cases

2,024

Total Pallets

27

PO Number

9632910649

Shipper's Reference Number

9632910649

Drums, Three Boxes or for this

certificates of birth in the maker's

specifications as furnished for those

packages in Uniform Freight

Classification National Motor

Freight Commission

Plus this to certify that this item

has been inspected, weighed, counted,

disclosed, packaged, sealed and

labeled, and are in proper condition

for shipment to the Department of

Transportation

Where the rate is dependent on value,

specifically in writing the agreed or

declared value of the property as

The agreed or declared value for the

property is specifically stated by the

shipper to be an exceeding

per

Subject to Section 7 of Conditions of

shipment is to be delivered to the

consignee without recourse on the

carrier's part and the shipper shall

the following statement.

The carrier shall not make delivery of

freight and all other lawful charges.

(Signature of Consignee)

IF EMERGENCY ASSISTANCE IS REQUIRED:

CHEMICAL HAZARD RESPONSE CENTER

FIRE DEPARTMENT

POLICE

800-424-9300.

EMERGENCY INFORMATION IS AVAILABLE ON REQUEST FROM THE SHIPPER. ALSO ADVISE SHIPPER.

This declaration emergency response information was made available under contract No. 101 Emergency Response Information System to the shipper.

(Signed)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Carrier Above chippers Ref and Whsc B/L number must appear on all freight bills.

Shipping instructions

Ship From:

Agencia To

10

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SAP Packing List:

-----, described below in unnumbered good order, except as noted (contents of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to

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Send freight bill with copy of bill of lading.

... ..

WHITE BILL
1298887-1

Arrival Date

Ship Date
3/1/2025

Order Date
2/26/2025

Route

Truckload

Freight Charge

Prepaid

COB Amount:

Shippers Instructions

OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
866-293-8750

Must Arrive By: 03/02/2025
Manhattan #: CS0001187117
SAP Packing List: 0081145136

Ship From:
Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 43060

As Agent for the Shipper/Consignor whose name appears below

Ship To:
SAMS DISTRIBUTION CENTER 8307
2000 WIESBROOK DR
OSWEGO, IL 60543 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), is being transported, and destined as shown below, which said carrier agrees to carry to destination, if on the route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to the terms, conditions and limitations of the contract of carriage between the shipper/consignor and the carrier, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	Carrier	Pro Number	SCAC	PO Number	Shipper's Reference Number
H03245	C.H. Robinson		RBTW	7982126488	
Seals	Vendor Ship Point #	Lot Number	Load #	Shipper's Reference Number	
1160502			487724	0001000805	
HM	Item Number	Description	Cases	Gross Weight	
			Feet	in lbs.	
147	CA 10840243147646	BLUE Nudg Jrky Ckn Dg 840bz	457.33	3029	
	804285	Cust Item 990360129 lot 202608030MU QTY EA 1,176.00 Line: 10			
147					
***** END-OF-ORDER *****					
Total Eaches			1,176 Total Cases	147 Total Pallets	7

Sam's DC 8307

Receiver # 3515 Tri # 0315

PO# 982126488 Pallets

Total Received _____ Short _____

Over _____

Damage Kept _____

Return On Carrier _____

Rec'd By [Signature] Date 3-2-2025

WGT	
BONES/CHEWS ETC FOR DOGS SUB7 CL 97.50	3029
27765-07	
Cube	457.33 Wt 3029

N.M.F.C.

Signature of Consignor

IF EMERGENCY ASSISTANCE IS REQUIRED, CALL THE FOLLOWING NUMBERS: TRANSPORTATION EMERGENCY CENTER 800-424-9300. AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was provided to the shipper/consignor. (AST Emergency Response Guidebook or equivalent document on file)

Signature

Send freight bill with copy of Bill of Lading to:
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

For the Account of:
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order. Date: _____ Agent for: _____ Carrier: _____

Carrier: Above shippers Ref and White B/L number must appear on all freight bills.



Equip ID: 03245

Equip Arrival: 03/02/25 05:45

Carrier: RBTW

Seal: 1160502

Reseal:

Door/Zone: A

Del Date: 03/02/25 06:45

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83857732

DC: 8307

SA

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

f Loading

Instructions

Issues Contact
uffaloOSD@
93-8750

3245

Arrive By: 0
Plan #: 0
Working List: 0

m) marked, consigned, a
has not prohibited by law
the disclosed shipper/cc

mber

lbDg
20260111

g 35ct CHE
20260720