



INVOICE

BILL TO:

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

INVOICE DATE: 04/07/2025**INVOICE #:** R84811**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		700 Technibilt Dr, Newton, NC 28658 - 6294 FOREST HILL BLVD, Greenacres, FL 33415			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 - #510400208

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.



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 428-5377.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

DO NOT PAY A LUMPER FEE - CALL CHR ASAP IF ASKED TO PAY. Driver MUST NOT help with freight, call CHR for the PU/DEL problems and any after hour issues. Drivers are responsible for providing a trailer seal at the shipping facility. MUST HAVE VALID PHOTO ID. DETENTION BEGINS AFTER 2 HOURS AT BOTH SHIPPER AND RECEIVER.

SHIPPER#1:	Technibilt/ Cari-All	Pick Up Date:	04/04/25
Address:	700 Technibilt Dr Newton, NC 28658	*Open Pick Up*	
		Pick Up Time:	06:00-13:00
		Pickup#:	903220518
Phone:	(828) 468-2510	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Store Fixtures	35,000	Pallet(s)				PLCXHEX7YZ

Shipper Instructions

Warehouse Notes:

Shopping Carts, wood will be drilled on trailer floor to secure carts

RECEIVER #1:	Wal-Mart #1436	Delivery Date:	04/07/25
Address:	6294 FOREST HILL BLVD Greenacres, FL 33415	*Open Delivery*	
		Delivery Time:	08:00-12:01
		Delivery#:	903220518
Phone:	(561) 966-3101	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Store Fixtures	35,000	Pallet(s)				PLCXHEX7YZ

Receiver Instructions

TOTAL DISTANCE = 681 MI



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510400208

Rate Details			
Service for Load #510400208	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00

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 \$282.80 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>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - Technibilt/ Cari-All: ***FAX PAPERWORK TO 336-757-4592 UPON DELIVERY**** I 40-E to exit 133.(Rock Barn exit). Turn right. Go up to the Bojangles on the left and turn left on Business 321. Go through several lights till the road becomes 2 lanes. Go 1 1/2 miles to "P" St. Turn left. They are at dead end.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510400208**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.



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Technibilt, LTD

Bill of Lading / Packing Slip

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- ☒ 700 TECHNIBILT DRIVE NEWTON, NC 28658
☐ 550 TECHNIBILT DRIVE NEWTON, NC 28658
☐ 1019 LINCOLN COMMERCE CT, DENVER, NC 28037
☐ 4030 IND. CTR. DR. N. LAS VEGAS, NV 89030

Safety Manual Enclosed

Rate	Ship Date 4/2/4.3
Ship To:	Special Instructions:
WAL MART STORE# 1436 6294 FOREST HILL BLVD WEST PALM BEACH, FL 33415-6109 UNITED STATES (Greenacres FL)	
AFTER 10 DAYS NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN CONSENT. A 20% HANDLING FEE MAY BE CHARGED.	

Account	Placed	Ship Via	Order Number	P.O. Number
5012734000A	3/19/2025	COLLECT	0442698	40020887

Quantity	Item ID/Description	Weight	Ship Date
164	6940.7Z.5S.WAL.GK SC-RR. FR.-WALMART-GATE KEEPER 100025141 WAL-MART W/FRIC WHEEL/CC	9676	4/10/25
164	54109 CSTR WALM GK SMRT W-9223B 100522364 GK SMART WHEEL		4/10/25
164	62500 SIGN KIT- GK- 2 SIGN+1HOLD- WM 100016066 WM SIGNS FOR GK CARTS (BLU)		4/10/25
FREIGHT BILL TO ADDRESS: Walmart c/o US Bank Freight Payment Service PO Box: 3001 Naperville, IL 60566-7001			

Wm Load# 903220518
Carrier RBTW
Appt Time 9AM
Barcode#

Royal 3

Tr# W97033

Subject to Section 7 of Conditions of applicable bill of lading, the property described herein is to be delivered to the consignee without recourse on the part of the carrier. The consignee shall sign the following statement:
The carrier shall not make delivery of this shipment until payment of freight and other lawful charges.

If charges are to be prepaid write or stamp here "To be Prepaid"
Collect

164	Certs. Basket, Four-wheeled, Self-service Store, Steel or Wire, SU, Three or More Telescoped	189430 52	175	Hand Carts, S/U Bodies, Pkg	188560 56	100
	Cabinet or Locker, SU, Steel without Glass	80460 51	125	Roll Carts, Fixed Bodies	188560 53	250
	Hardware, NOI, Iron or Steel	95190 07	92.5	Wire Baskets	22640 51	200
	Plastic Articles NOI not Expanded Sibs. Per cu ft.	156600 54	175	Shelving, Wire, K/D Flat	79300 05	125
	Caster Wheels	197390	65	Certs, Baskets, Self-Service-Storage, Steel or Wire K/D Flat, U-Boats	189430 53	85
	Hand Carts, K/D Flat, Steel	188560 59	70	Basket Carts - Self-Service Storage	188560 53	250

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another earner on the route to said destination. It is mutually agreed, as to each earner of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject in all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date of issue of this Bill of Lading.