



INVOICE

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

INVOICE DATE: 04/12/2025
INVOICE #: B85705
TERMS: NET 30
DUE DATE: 05/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		375 Kenyon Rd, Suffolk, VA 23434 - 1800 Family Dollar Pkwy, West Memphis, AR 72301			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 - #509891584

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:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Customer Requirements

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

****DO NOT CONTACT CUSTOMER - DO NOT Dispatch w/o APPTS* in/out times signed by consignee and stamp are required. Required to notify DET at the 2hr mark or will be denied* THIS IS A FULL TRUCK SHIPMENT expect full legal weight. LOAD STRAPS OR BARS REQUIRED.NO LUMPER this is collect for Dollar Tree. Ensure BOL is correct before signing.**

SHIPPER#1: CALIFORNIA CARTAGE COMPANY

Address: 375 Kenyon Rd
SUFFOLK, VA 23434

Phone: (757) 538-3602

Pick Up Date: 04/10/25

Scheduled to Pick

Pick Up Time: 15:00 Appt.

Pickup#: 218513; 214011

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
WIDE EGG NOODLE 12OZ	4,673	Case(s)	292			0001325698199018-001
ORANGE SLICES 8Z	8,086	Case(s)	622	9		0001293976999018-001

Shipper Instructions

FD.0001293976999018-001 - Warehouse Contact : ARODRIGUEZ@TFINC.COM*FD.0001325698199018-001 - Warehouse Contact : ARODRIGUEZ@TFINC.COM*VendorPUNumbers for this PICK 214011,218513*EarliestPickDate: 04/06/2025 01:01*LatestPickDate: 04/09/2025 22:59* Name: Missing Name* Telephone Number

FD.0001293976999018-001 - Warehouse Contact : ARODRIGUEZ@TFINC.COM*FD.0001325698199018-001 - Warehouse Contact : ARODRIGUEZ@TFINC.COM*VendorPUNumbers for this PICK 214011,218513*EarliestPickDate: 04/06/2025 01:01*LatestPickDate: 04/09/2025 22:59* Name: Missing Name* Telephone Number

RECEIVER #1: WEST MEMPHIS DC18

Address: 1800 Family Dollar Pkwy
West Memphis, AR 72301

Phone: (999) 999-9999

Delivery Date: 04/12/25

Scheduled Delivery

Delivery Time: 07:30 Appt.

Delivery#: 35521855

Appointment#: 35521855

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
WIDE EGG NOODLE 12OZ	4,673	Case(s)	292			0001325698199018-001
ORANGE SLICES 8Z	8,086	Case(s)	622	9		0001293976999018-001

Receiver Instructions

*EarliestPickDate: 04/08/2025 00:01*LatestPickDate: 04/11/2025 21:59* Name: Missing Name* Telephone Number



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509891584

*EarliestPickDate: 04/08/2025 00:01*LatestPickDate: 04/11/2025 21:59* Name: Missing Name* Telephone Number

Rate Details

Service for Load #509891584	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,350.00	\$1,350.00
Total:			\$1,350.00

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 \$362.44 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509891584**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.



BILL OF LADING NUMBER: 21969603

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: C H ROBINSON TRANSPORT

Requested Pickup Date/Time: 04/06/2025 01:01 - 04/09/2025 22:59

Delivery Date/Time: 04/08/2025 00:01 - 04/11/2025 21:59

SHIPPER (ORIGIN)

NAME: NORF-QV - CALIFORNIA CARTAGE COMPANY

ADDRESS: 375 KENYON RD

ADDRESS: ONLY BY APPOINTMENT 48 HOURS IN ADVANCE M-F (0700-1400)

CITY, STATE, ZIP: SUFFOLK, VA 23434

CONTACT: KATRINA 7575383602

LOCATION REMARKS:

BILL OF LADING NUMBER: 21969603

Order Release Number(s): 0001293976999018-001

Shipment Numbers(s): 21969603

PO Number(s): 0001293976999018

PRO(s):

Loading Method: PALLET

ADDITIONAL SERVICES REQUESTED

PICKUP REMARKS

FD.0001293976999018-001 - Warehouse Contact : ARDRIGUEZ@TFINC.COM

CONSIGNEE (DESTINATION)

NAME: WEST MEMPHIS DC18

ADDRESS: 1800 FAMILY DOLLAR PWY

ADDRESS:

CITY, STATE, ZIP: WEST MEMPHIS, AR 72301 USA

CONTACT: DOLLAR

DELIVERY INSTRUCTIONS:

BILL TO (MAILING ADDRESS)

NAME: Dollar Tree Stores, Inc.

ADDRESS: 500 Volvo Parkway

ADDRESS:

CITY, STATE, ZIP: Chesapeake, VA 23320 USA

CONTACT:

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
344	Cartons		70.0	70.0	0001293976999018	DTR_390272	ORANGE SLICES 8Z	
278	Cartons		70.0	70.0	0001293976999018	DTR_390267	SPICE DROPS 8Z	
TOTAL CTS								TOTAL WT
622 Cartons								8086

Pallets: 5 Positions: 5

C.O.D. AMT. PAYMENT METHOLD

C.O.D. FEE IS:

COD

REMIT C.O.D. TO: NAME: Dollar Tree DC18

ADDRESS: Data Received 04-12-25

CITY, STATE, ZIP: Time in

FREIGHT CHARGES

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.

FOR FREIGHT COLLECT SHIPMENTS: If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: "I, the consignor, hereby agree to pay the freight and all other charges on this shipment without payment of freight and all other charges on this shipment."

Collect

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and its subsidiaries) is not a common carrier and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier and shipper agree to be understood as meaning any person or corporation in possession of the property under the contract agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier or to the consignee. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are property classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER *[Signature]* Name *[Signature]*

PER *[Signature]*

COLLECTED AT PICKUP \$ CASH CHECK CCTYPE

CARRIER DRIVER PCS DATE