



INVOICE

BILL TO:

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

INVOICE DATE: 04/29/2025**INVOICE #:** R88714**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		2550 Logistics Dr, Joliet, IL 60436 - 910 East Stevenson Road, Ottawa, IL 61350			
		Freight Income	1	\$350.00	\$350.00

TOTAL

\$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 - #511958888

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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

DRY VAN ONLY **NO REEFERS, BOX TRUCKS, OR LIFTGATES ALLOWED** FOOD GRADE

MISSED APPTS=FINES UP TO \$3K FOR CHEWY/PETSMART/PETCO (% of the PO). NCNS IS \$1K for EVERY missed appt. *Detention: \$50/hour. MUST NOTIFY when the 2 hr is hit & get times signed by the shipper on the BOL or no compensation. CUSTOMS BROKER: C.H. Robinson.

SHIPPER#1: Saddle Creek Logistics--Nulo
Address: 2550 Logistics Dr
Joliet, IL 60436

Pick Up Date: 04/29/25
Scheduled to Pick
Pick Up Time: 11:00-14:00
Pickup#: 858491966
Appointment#:

Phone: (815) 423-4041

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	32,983	Pallet(s)	3,622	29		

Shipper Instructions

NO REEFERS ALLOWED FOR THIS CUSTOMER. *MUST ARRIVE TO PU NO LATER THAN 1400**

RECEIVER #1: PetSmart Ottawa DC 36
Address: 910 East Stevenson Road
Ottawa, IL 61350

Delivery Date: 04/29/25
Scheduled Delivery
Delivery Time: 16:00 Appt.
Delivery#: 858491966
Appointment#: 858491966

Phone: (815) 830-5271

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	32,983	Pallet(s)	3,622	29		

Receiver Instructions

FOR CHEWY DELIVERIES: NCNS/EACH MISSED APPT WILL RESULT IN A \$1000 FINE TO CARRIER. RESCHEDULING AN APPT WITHIN 48 HOURS OF ORIGINAL APPT IS A \$750 FINE TO CARRIER. OTD MUST BE OUTLINED FOR \$1000. If carrier is late/missed appt due to weather/breakdown then we need proof to dispute.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511958888

Rate Details			
Service for Load #511958888	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$350.00	\$350.00
Total:			\$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 \$17.55 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511958888**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.



Facility Access Pass

OTTAWA DC

910 E Stevenson Rd, OTTAWA, IL 61350, US

Trailer ID



W94948

Carrier

VEN1

Appointment ID

44600547

Visit Type

Live Unload

Date

04/29/25

Visit Start

16:17

Visit Duration

150

Visit End

18:47

Dock Location



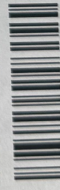
RB6

RB6

Comments

410

Purchase Order



0858491966

Purchase Order



0858491966

1100

Date : 04/29/2025		BILL OF LADING		Page 1	
SHIP FROM		SHIP TO		SHIP FROM	
Business Unit : Nulo Inc		PetSmart Ottawa DC 36		Carrier Name : C H ROBINSON	
Name : SADDLE CREEK LOGISTICS		Address : 910 East Stevenson Road		Trailer number : W94948	
Address : 2550 LOGISTICS DRIVE		Ottawa-IL, US-61350,000-000-0000		Seal number(s) : 1343797	
SO # : 1802884		Load Number :		SCAC : CHXD	
Name : PetSmart Ottawa DC 36		Name : CHRLTL		Pro number : 511958888	
Address : 910 East Stevenson Road		Address : 14800 CHARLSON RD,SUITE 2100		Freight Charge Terms : (freight charges are prepaid unless marked otherwise)	
Ottawa-IL, US-61350,000-000-0000		EDEN PRAIRIE-MN, US-55347		PrePaid X Collect 3 rd Party	
Master Bill of Lading Number :		THIRD PARTY FREIGHT CHARGES BILL TO :		Seal (check box)	
SPECIAL INSTRUCTIONS :		Order #		Master Bill of Lading: with attached	
		NULO00002271		Underlying Bills of Lading	
CUSTOMER ORDER INFORMATION		# PKGS		PALLET/SLIP	
858491966		3,622 ctns		Y	
GRAND TOTAL		3622 ctns		30975.79 Lbs	
COMMODITY DESCRIPTION		LTL ONLY		NMFC #	
Pet Food Products		Consumer Goods		067050-55	
HANDLING UNIT		H.M.		CLASS	
QTY TYPE		QTY TYPE WEIGHT		X	
23 plds		144ctns			
3,478ctns					
SHIPMENT Verification Stamp		PetSmart DC36		Appointment Date/Time: 1100	
Date: 4-28-25		Delivery Type: Drop		Grand Checkin Time: 22 L Seal 1343797	
# of Pallets: 30975.79 Lbs		Subject to Count: Y N/A		Start Time: 2:03 End Time: 3:03	
Seal Intact		Not Intact		Trailer #: W94948	
Receiver Printed Name: DAN PUCKET		Receiver Signature:			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ Per		COD Amount : \$		Collect : PrePaid : Fee Terms : 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).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Carrier Signature	
SHIPPER SIGNATURE / DATE		Trailer Loaded :		Freight Counted :	
This is to certify that the above named materials are properly classified, packaged, labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		By Shipper		By Driver	
Xmout 4/29/25		By Driver		By Driver/Pieces	
SHIPPER SIGNATURE / DATE		Trailer Loaded :		Freight Counted :	
This is to certify that the above named materials are properly classified, packaged, labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		By Shipper		By Driver	
Xmout 4/29/25		By Driver		By Driver/Pieces	
SHIPPER SIGNATURE / DATE		Trailer Loaded :		Freight Counted :	
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Xmout 4/29/25		By Driver		By Driver/Pieces	