



INVOICE

BILL TO:

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

INVOICE DATE: 06/22/2025**INVOICE #:** R97390**TERMS:** NET 30**DUE DATE:** 07/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		1350 Mosaic Lake Rd, Jessup, PA 18434 - 26 Stauffer Industrial Park, Taylor, PA 18517			
		Freight Income	1	\$400.00	\$400.00

TOTAL

\$400.00

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 - #518527755

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.



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

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,
JOSSLAU@chrobinson.com.

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1:	Blue Buffalo DC1065	Pick Up Date:	06/21/25
Address:	1350 Moosic Lake Rd	*Scheduled to Pick*	
	Jessup, PA 18434	Pick Up Time:	14:00 Appt.
		Pickup#:	CS0001207367
Phone:	(111) 111-1111	Appointment#:	274887382853109646

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	23,606	Case(s)	705	35		8683570333
Pet Food	7,620	Case(s)	1,200	10		1332825895

Shipper Instructions

RECEIVER #1:	Sam's #8231	Delivery Date:	06/22/25
Address:	26 Stauffer Industrial Park	*Scheduled Delivery*	
	Taylor, PA 18517	Delivery Time:	07:00 Appt.
		Delivery#:	8683570333,1332825895
Phone:	(570) 562-2230	Appointment#:	84156615

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	23,606	Case(s)	705	35		8683570333
Pet Food	7,620	Case(s)	1,200	10		1332825895

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518527755**Rate Details**

Service for Load #518527755	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$400.00	\$400.00
Total:			\$400.00

SUBMIT FREIGHT BILL TO:

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 \$0.00 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.

Receiver's Driving Directions

RECEIVER 1 - Sam's #8231: 81N to exit 182 (Montage Mtn/Davis St.) Bottom of ramp go left. Go to top of hill and make left at light onto Davis. Follow straight, and make right onto Main St. Follow to the light, turn left onto Oak St. Make immediate right Before low bridge into Industrial Park. then at stop sign make right to Sam's club.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518527755**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, 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.



9



Equip ID 10473

Status SA

Equip Arrival 06/22/25 06:14

Temp1

Carrier RBTW

Temp2

Seal 0182726

Temp3

Reseal

Fuel Lvl

Donor Zone E

Dept

Del Date 06/22/25 07:00

Type E3

SAXD

I have read and understand the posted copy of Wal-Mart's

Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 84156615

DC 8231

BCN# 823193
2auw DC 8534

Uniform Straight Bill of Lading

Page 1 of 1

WHS# B/L	1372521-1
Arrival Date	
Ship Date	6/21/2025
Order Date	6/18/2025
Route	Truckload
Freight Charge	Prepaid
COD Amount:	

Shippers Instructions

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

Must Arrive By: 06/22/2025
Manhattan #: CS0001207367
SAP Packing List: 0081190900

Buffalo CO, PA
Taylor Logistics, Inc.
350 Moosic Lake Road
Jessup, PA 18434

As Agent for the Shipper/Consignor whose name appears below
Ship To:

SAMS DISTRIBUTION CENTER 8231
26 STAUFFER INDUSTRIAL PARK
TAYLOR, PA 18517 USA

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or subroute to deliver to another carrier, and the carrier agrees to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns by the carrier and its assigns, and the carrier and its assigns, and the transportation contract is voided by this bill of lading if having it between the carrier and the designated shipper/consignor.

Vehicle Number	Carrier	SCAC	PO Number
H10473	C.H. ROBINSON		1332825895
Seals	0182726	Pro Number	Shipper's Reference Number
		505770	0001038138
Item	Quantity	Item Number	Description
864	CA	802572	BLUE HBR Bac Egg & Ch SlbDg
		802572	Cust Item 980186647 lot 20260322AP QTY EA 120.00 Line: 10
		802572	Cust Item 980186647 lot 20260323AP QTY EA 26.00 Line: 10
		802572	Cust Item 980186647 lot 20260411AP QTY EA 120.00 Line: 10
		802572	Cust Item 980186647 lot 20260717AP QTY EA 598.00 Line: 10
<p>864 Sams DC 8231 Rcvd# 315610 TR# 10423 PO# 1332825895 PLTS 6 Total Rcvd 120 Over 0 Shrt 144 Dmg. Kept 0 ROC Dmg. 0 RCVD BY Jimmy Date 6/23/25</p>			
		FEED ANIMAL/FISH/POULTRY CL 60.00	
		WGT 4320	
		Cube	333.55 Wt 4320

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

Uniform Straight Bill of Lading

84156615 Page 1 of 1

Shippers Instructions

Master Bill of Lading

TFL-10473

630-338-5389

TFL-362

US0001207367

Company PA
Lake Road
18434 USA

Agent for the Shipper/Consignor whose name appears below

Ship To

SAMS DISTRIBUTION CENTER 8231
26 STAUFFER INDUSTRIAL PARK
TAYLOR, PA 18517 USA

WHSSE B/L	505770
Arrival Date	
Ship Date	
Order Date	6/18/2025
Route	
Truckload	
Freight Charge	
Prepaid	
POD Charge to be paid by:	
<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on an inland route, or otherwise to deliver to another carrier on the route to destination. Every shipper and acceptor of this bill of lading is deemed to warrant that the goods are in conformity with the description and that the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Vehicle Number	Carrier	SCAC	PO Number
H10473	RBCL	RBCL	8683570333
Seals	Carrier Arrival	Pro Number	
0182726	6/21/2025		
Appr Date	Time		
6/21/2025	2:00:00P		

Stop	Quantity	BOC Number	Carrier Arrival	SLSK	SLDC	Signature of Consignor
1	840	1372516-1	6/21/2025			

Stop	Quantity	BOC Number	Carrier Arrival	SLSK	SLDC	Signature of Consignor
1	864	1372521-1	6/21/2025			
1,704						

Stop	Quantity	BOC Number	Carrier Arrival	SLSK	SLDC	Signature of Consignor
1	840	1372516-1	6/21/2025			

Stop	Quantity	BOC Number	Carrier Arrival	SLSK	SLDC	Signature of Consignor
1	864	1372521-1	6/21/2025			

Stop	Quantity	BOC Number	Carrier Arrival	SLSK	SLDC	Signature of Consignor
1	840	1372516-1	6/21/2025			

Stop	Quantity	BOC Number	Carrier Arrival	SLSK	SLDC	Signature of Consignor
1	864	1372521-1	6/21/2025			

Stop	Quantity	BOC Number	Carrier Arrival	SLSK	SLDC	Signature of Consignor
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1	840	1372516-1	6/21/2025			

Stop	Quantity	BOC Number	Carrier Arrival	SLSK	SLDC	Signature of Consignor
1	864	1372521-1	6/21/2025			

For the Account of: (Shipper)

Blue Buffalo CO. PA

11 River Road

Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. PA

11 River Road

Wilton, CT 06897 USA

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

By: _____

Agent for: _____

Date: _____

Carrier: _____

Agent or Driver: _____

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Blue Buffalo CO. PA
c/o Taylor Logistics, Inc.
1350 Moosic Lake Road
Jessup, PA 18434

Ship To:

SAMS DISTRIBUTION CENTER 8231
26 STAUFFER INDUSTRIAL PARK
TAYLOR, PA 18517 USA

Shippers Instructions

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

Must Arrive By: 06/22/2025
Manhattan #: CS0001207367
SAP Packing List: 0081190901

The property described below is a negotiable good order, except as noted (contents and condition of contents of packages unknown), consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on its route, as directed by the shipper, and to be performed forwarder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number H10473		Carrier C.H. ROBINSON		SCAC		PO Number 8683570333	
Seals 0182726		Vendor Ship Point #		RBCL		Shipper's Reference Number 8683570333	
HM		Quantity	Item Number	Lot Number	Description	Pro Number	Load #
105	CA	10840243147646 804285			BLUE Nudg Jrky Ckn Dg 4loz CS/8 Cust Item 990360129 lot 20260903MU QTY EA 840.00 Line: 20		305770
						Gross Weight 0001038148	
						Net Weight 0001038148	
						Cubic Feet 326.67	
						Total Pallets 5	
						Total Eaches 840	
						Total Cases 105	
						Total Pallets 5	
						Total Eaches 840	
						Total Cases 105	
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