



**Bill to:**  
CH Robinson

Invoice Date: 05/30/2023  
Invoice #: 435976776  
Terms: NET 30  
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		510 S 2nd St, Stillmore, GA 30464, USA - 4100 West Ann Lurie Place, Chicago, IL 60632, USA			
			1	2002	2002

<b>TOTAL</b>
2002

**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 - #435976776**

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

**Apolonio Vega 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](http://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/Reefer - 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:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

**Customer Requirements**

\* FOR ALL USDA LOADS \*

The carrier is required to send a copy of the signed bill of lading back to the customer in the provided pre-postaged envelope or prepaid FedEx

\* All Lumpers must be reported to CHR within 48 hours of delivery to be paid\*

**\*\*THE SIGNED BOL IS TO BE MAILED WITHIN 48 HOURS OF DELIVERY OR THE CARRIER COULD FACE POSSIBLE FINES FROM THE CUSTOMER!\*\***

<b>SHIPPER#1:</b>	Crider Foods (USDA Loads)	Pick Up Date:	05/26/23
Address:	510 S 2nd St	*Scheduled to Pick*	
	Stillmore, GA 30464	Pick Up Time:	Contact CHR for scheduling information
		Pickup#:	208294
Phone:	(912) 562-9147	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CRDR GRD PRK JUC 24/24OZ	43,000	Case(s)	1,000	20		5000813959

**Shipper Instructions**

Driver will be given prepaid FedEx envelope by shipper. \*\*Driver MUST make copy of signed BOL and mail original back to customer in FedEx envelope after completing deliveries within 48hrs or face possible fine \*\*Driver is NOT to break seal on trailer only receiver. Driver will be given multiple seals for multidrop loads. \*\*Driver must provide two load locks or straps to secure the load.

<b>RECEIVER #1:</b>	GREATER CHICAGO FOOD DEPO	Delivery Date:	05/30/23
Address:	4100 West Ann Lurie Place	*Scheduled Delivery*	
	CHICAGO, IL 60632	Delivery Time:	10:00 Appt.
		Delivery#:	5000813959
Phone:	(773) 843-2657	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CRDR GRD PRK JUC 24/24OZ	43,000	Case(s)	1,000	20		5000813959

**Receiver Instructions**

4100026818/3100050154 Line#83 Item:100 //



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #435976776**

Rate Details			
Service for Load #435976776	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,002.00	\$2,002.00
<b>Total:</b>			<b>\$2,002.00</b>

**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 \$460.08 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><b>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.</b></p>
Shipper's Driving Directions
<p>SHIPPER 1 - Crider Foods (USDA Loads): Driver will be given a prepaid FedEx Envelop to mail BOL back to shipper when load is complete. Copy BOL and mail Original back by 48hrs I-16 get off on exit 98, get to bottom of ramp go north on hwy. 57, go about 5 miles, you will see large Crider sign. 1st entrance on the left. Lumpers must be reported within 48 hours or they will not be paid. *ENGLISH SPEAKING DRIVER REQUIRED!*</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #435976776****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.





**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE** PAGE 4

NAME OF CARRIER: **ROYAL**

CARRIER'S NO.: **208294**

DATE: **5/26/2023**

SHIPPER'S NO.: **Dnu Copy**

FROM: **CRIDER FOODS**  
1 Plant Avenue • Stillmore, Georgia 30164

TO: **GREATER CHICAGO FOOD DEPOSITORY**  
4100 WEST ANN

SHIPPER (ORIGIN)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in 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, it on its route, otherwise to deliver to another carrier on the route to said destination. 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Do not ship liquids, blood or clinical specimens in this packaging.

**FedEx**®

SHIP DATE: 26 JAN 23  
ACTWGT: 0.50 LB  
CAD: 5663640NET4580

BILL SENDER

ORIGIN ID: PIMA  
ERIN SIKES  
CRIDER INC  
1 PLANT AVE  
STILLMORE, GA 30164  
UNITED STATES US

TO: **ERIN SIKES**  
**CRIDER FOODS**  
**1 PLANT AVENUE**

STILLMORE GA 30464  
REF: E SIKES830  
DEPT:

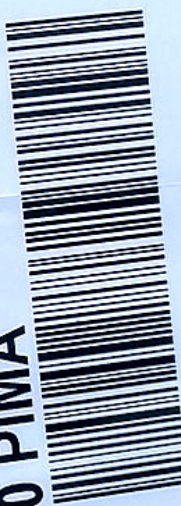
(912) 562-2283  
IN  
PO



FRI - 27 JAN 4:30P  
STANDARD OVERNIGHT

10 of 25  
MPS# 7711 3107 1577  
0263  
Mstr# 7711 3106 8206

**30 PIMA**



1/26/23, 11:33 AM

FedEx Ship Manager - Print Your Label(s)

Insert shipping document here.



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

PAGE 4

NAME OF CARRIER

ROYAL

CARRIER'S NO.

5/26/2023

208294

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

the property described below in 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 carrier on the route to said destination. 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER

(ORIGIN)

CRIDER  
FOODS1 Plant Avenue • Stillmore, Georgia 30464  
912-562-4435

TO:

GREATER CHICAGO FOOD DEPOSITORY  
4100 WEST ANN LURIE PLACE  
CHICAGO, IL 60632-3920DELIVERING  
CARRIER

ROUTE

VEHICLE  
NUMBERNO.  
PACKAGES+  
HMKIND OF PACKAGE, DESCRIPTION OF ARTICLES,  
SPECIAL MARKS AND EXCEPTIONS\*WEIGHT  
(SUBJECT TO CORR.)CLASS  
OR RATE

✓

CHARGES  
(FOR CARRIER USE ONLY)

1,000

36690

CRDR GRD PRK JUC 24/24OZ

1,000

Cs

42,300

PO#

4100026818

Sales Order

5000813959/3100050154

Line#

83 Item: 100

Seal#

8328785

TRL#

W-97036

CRIDER  
FOODS

Regular

20

Total Pallets

20

D. TO:

COD

Amt \$

C.O.D. FEE:

☒ Prepaid  
☐ Collect \$TOTAL  
CHARGES \$Freight charges are  
PREPAID unless  
marked collect.☐ Check box if  
charges are Collect

CARRIER

PER

DATE

For "RQ" If appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is indicated.

ORMS 844-712-5111





*I am aware that the carrier will be charged \$50 per day if Crider does not receive the signed Bill of Lading within 4 business days of delivery.*

*I understand that it is the responsibility of the driver to have the Bill of Lading signed by the recipient with the total cases received, the date received, and the recipient's name printed under the signature.*

*I have received a pre-posted, addressed envelope or a FedEx envelope to for the signed Bill of Lading.*

*I have also received an envelope to give to the recipient.*

\_\_\_\_\_  
Signature

5/26/23

\_\_\_\_\_  
Date

208294

\_\_\_\_\_  
S/O #