

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 06/12/2023 Invoice #: #437794012 Terms: NET 30 Due Date: 07/12/2023

Date	te Customer Ref # Origin - Destination		Quantity	Rate	Amount
06/08/2023		9116 SW 13th St, Meriden, MN 56093, USA - 50 Williams St. Arcade, NY 14009			
			1	2450	2450

TOTAL	
2450	

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 - #437794012

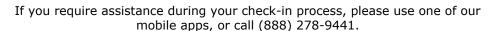
This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Phil 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 Communication

Customer-Specified Equipment Requirements

Driver Name: rolando Trailer #: 155278

Tractor #: 720

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 must verify security seal is intact and matches the number on BOL paperwork BEFORE leaving shipper. CARRIER must verify security seal is intact and matches the number on BOL paperwork BEFORE leaving shipper.

SHIPPER#1: Peterson Grain Pick Up Date: 06/07/23-06/08/23

Address: 9116 SW 13th St.

Meriden, MN 56093 Pick Up Time: 08:00-16:00

Open Pick Up

Pickup#: 23-1144-13

Phone: (507) 451-3403 Appointment#:

Please ask for and confirm receipt of:

CommodityEst WgtUnitsCountPalletsTempRef #Bagged Bird Feed45,000Pallet(s)12223-1144-13

Shipper Instructions

RECEIVER #1: Blue Seal Delivery Date: 06/09/23

Address: 50 Williams St. *Scheduled Delivery*

Arcade, NY 14009 Delivery Time: 07:00 Appt.
Delivery#: 23-1144-13

Phone: (585) 492-6173 Appointment#:

Please confirm delivery of:

 Commodity
 Est Wgt
 Units
 Count
 Pallets
 Temp
 Ref #

 Bagged Bird Feed
 45,000
 Pallet(s)
 1
 22
 23-1144-13

Receiver Instructions

Warehouse Notes:

Rec M-F 0700-1700 by appt only

585-492-6173 -or-

erica.bailey@kentww.com

DRIVER MUST SCALE OUT ON SITE AFTER LOADING per Erica

1/28/20 it



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437794012

Rate Details									
Service for Load #437794012	Amount	Rate	Extended						
Line Haul - FLAT RATE	1	\$2,450.00	\$2,450.00						
Fuel Surcharge - PER MILE	0	\$0.45	\$0.00						

Total: \$2,450.00

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

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.

Shipper's Driving Directions

SHIPPER 1 - Peterson Grain: I35 TO HWY 14 WEST. GO 8 MILES WEST ON HWY 14 TO COUNTY RD 18. GO NORTH ON 18 INTO MERIDEN. THEY ARE THE BIGGEST BUILDING IN MERIDEN.

Receiver's Driving Directions

RECEIVER 1 - Blue Seal: I 90, 390s , Rt 20 west, Rt 39west, to Arcade, just past the Mcdonalds go left on Edwards, then go right on Williams



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437794012

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



Shipper No.

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

			PO	R	The second second	саннівн	RAGE CO.	AIN & BROKI	PETERSON GRAIN & BROKERAGE CO.	PE	SHIPPER
s unknown), marked, ice of delivery at said at any time interested	its usual place of the usual pla	ondition of contents agrees to carry to stination and as to to for himself and	der the contre said route to ber and accept	it good order, except as it possession of the property over all or any possession on the date of shipping on the gate of shipping agreed to by the	bed above in apparen inson or corporation in its or corporation in its or any of, said propie governing classificates and conditions are	1 2 3 3/8 8	recurrul, subject to the destinations and sandly find units a relact on the use of the sase of the sase of the post publication above in expected pool dove, except as noded contents and condition of contents of peace and destination, it is included above an included because which said carrier file ward carrier of the ground of the update at the post of the property of the propert	rier (the word carrier being rarrier on the route to said sarrier on the route to said to flading terms and cond	sastications and lawfully hit sated above which said can wise to deliver to another co at every service to be period he is familiar with all the bi	on its route, otherwise features that it is a continuous features that it is a continuous feature that it is a continuous feat	consigned, and destination, if in all or any of Shipper he
IARGES Check box If charges are to be called	IT CHARGES Check b	CHARGES: CHARGES: CHARGES PRECHT REPUBLICATION CHARGES CHARGE	on the consignor, the	definition to the consistence which records on the consistence of the	delivered to the conscored to the consumer shall sign in The carrier shall of the s	82 %	classified, described packaged, maked, and labeled, and are in proper condition for trensportation according to the opplicable regulation of the Department of Transportation. [Signature]	1 2	sate specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per	state specifically in writing the agree The agreed or declared value of by the shipper to be not exceeding Sper	state specific The agree by the shipp
Y	\$	PREPAID COLLECT C		Amt \$	COD Section	100	This is to certify that the above materials are properly	- C. C. C.	REMIT COLD. TO: ADDRESS ADDRESS are required to Note: — Where the rate is dependent on value, shippers are required to	o:	C.O.D. TO:
	1		,	* · ·	>	Spa			· · · · · · · · · · · · · · · · · · ·		
				W .	5		1 - 1-1	1-00	t/U		
	ai.	1	5				-)	# N		
		5	-		iale.	4		i.			
		7					LONNO K	0			ě
					<i>\</i>		1)100. 6				
40		7	Section of	m	STO S	2 or		8	110# TS	0	
)			۸.	1		.))	
CHARGES	-	PATE	Weight (Subject to Correction)	S) a		on of Articles, eptions	Kind of Packaging, Description of Articles Special Marks and Exceptions	2	7	MH *	No. Shipping Units
											Route
		,t	U.S. DOT Hazmat Reg. Number				1	C		*	Vehicle Number
56093	Zip Code	Ziç		NN	Meriden, MN	Origin	Zip Code	5	20/2 /	Tre	Destination/
	11		,	13th Street	#9116 SW	Street	On Collect on Delivery shipments, the letters 1000' must appear before consigned a name - or as otherwise priorided in term 400. See SW 13th Street	ers "COD" must appear be	Delivery shipments, the lett	On Collect on E	Street
		GE CO.	FROM: PETERSON GRAIN & BROKERAGE CO.	N GRAIN	PETERSO	FROM: Shipper		E	ST +0	750	To: Consignee
1	,	Date	(SCAC)		, ((Name of Carrier)		7	^	1	
10-	1-7-	Trans.	C		くるく	CS/5/1	(# /	A CONTRACTOR OF THE PROPERTY O			
						5	١				

TELEPHONE NUMBER: **EMERGENCY RESPONSE**

DATE



009486

		This Shippin	g Order must be legit		nk, in Indelible Pencil, or in ned by the Agent		Shipper No	
_		A	CHA	2667 Name of Carr	nson	(SCAC)	Carrier No6	-7-23
TO: Consignee	180	at tesds		FROM: Shipper	PETERSON GRAI	N & BROKER	RAGE CO.	
Street	Collect on D	Pelivery shipments, the letters 'COD' must appear	before consignee's name or as other	erwise provided in Street	9116 SW 13th Stre	et		
Destination	rc	ede NU	Zip Code	Origin	Meriden, MN		Zip C	ode 56093
Vehicle Number		\mathcal{Q}				U.S. DOT Hazn Reg. Number	nat	
Route			91 25					
No. Shipping Units	+ HM		Kind of Packaging, Description Special Marks and Exce			(Subject to Correction)	RATE	CHARGES
112	~)/ 5		0 10			
110	V	40#75c	DIC &	en	Komen		(
		23	1/2000 k),	V	
		0.0	4 and			111		
						1/01	11	
		Plu# 23-1	144-13		2	1	1	
REMIT C.O.D. TO: ADDRESS					COD Amt: S	4.7	C.O.D. FEE: PREPAID \$ COLLECT	
state specifically in w	iting the ag	pendent on value, shippers are required to greed or declared value of the property. of the property is hereby specifically stated	This is to certify that the above mate classified, described, packaged, mark and are in proper condition for transports	ed, and labeled, ation according to	Subject to Section 7 of the conditions, delivered to the consignee without recou consignor shall slight the following statemen. The carrier shall not make delivery of this	rse on the consignor the	TOTAL CHARGES: \$	
by the shipper to be	not exceed	ling	the applicable regulations of the Departmen (Signature)		of freight and all other lawful charges. (Signature of Consig	nor)	except when box at right is checked	to be collect
consigned, and destine destination, if on its rou in all or any of said pro	d as indicate te, otherwise perty, that e	ifications and lawfully filed tariffs in effect on the old above which said carrier (the word carrier being to deliver to another carrier on the route to said very service to be performed hereunder shall be is familiar with all the bill of lading terms and cor	understood throughout this contract of destination. It is mutually agreed as to subject to all the bill of lading terms a	as meaning any po o each carrier of a nd conditions in the	rson or corporation in possession of the p It or any of, said property over all or any e governing classification on the date of	property under the contract portion of said route to de shipment.	agrees to carry to its use estination and as to each	ual place of delivery at said party at any time interested
SHIPPER	PETI	ERSON GRAIN & BROK	ERAGE CO.	CARRIER	APPO	100		
PER /	7	0000	0	PER /	1			<u>6</u>
EMERGENCY RESP			1	DATE				