



Bill to:
CH Robinson

Invoice Date: 07/28/2023
Invoice #: 443144178
Terms: NET 30
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		16 Van Dyke Ave, New Brunswick, NJ 08901, USA - 210 Crypton Dr KINGS MOUNTAIN, NC 28086			
			1	1050	1050

TOTAL
1050

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 - #443144178

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

**Chris Royal 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

******THIS LOAD CONTAINS CARGO SUBJECT TO THE SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD (STF) RULE******

Customer-Specified Equipment Requirements

Equipment: Van - Exact 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.

SHIPPER#1:	Michigan Sugar c/o Accelerated Warehouse	Pick Up Date:	07/27/23
Address:	16 Van Dyke Ave	*Open Pick Up*	
	NEW BRUNSWICK, NJ 08901	Pick Up Time:	14:00-16:00
		Pickup#:	23071716
Phone:	(845) 659-0304	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sugar	44,950	Pieces(s)	19	19		

Shipper Instructions

CLEAN FOOD GRADE TRAILER DRIVER MUST CALL SHIPPER 30 MINUTES BEFORE ARRIVAL ***DRIVER MUST MAKE SURE TRAILER IS SEALED & SEAL# IS ON PAPERWORK***

RECEIVER #1:	Industrial Commodities c/o ICI Charlotte	Delivery Date:	07/28/23
Address:	210 Crypton Dr	*Scheduled Delivery*	
	KINGS MOUNTAIN, NC 28086	Delivery Time:	10:30 Appt.
		Delivery#:	85110
Phone:	(704) 992-3000	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sugar	44,950	Pieces(s)	19	19		

Receiver Instructions

10:30AM DELIVERY 7/28



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443144178

Rate Details			
Service for Load #443144178	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,050.00	\$1,050.00
Total:			\$1,050.00

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 \$335.88 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 - #443144178**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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443144178

Sanitary Transportation of Human and Animal Food (STF) Rule additional terms:

Motor Carrier shall be responsible for ensuring that transportation operations are carried out in compliance with all requirements of the STF Rule and executed by competent personnel. Transportation operations shall be conducted under such conditions and controls necessary to prevent food from becoming unsafe. Applicable requirements are defined as follows:

1. Sanitary Condition of Vehicles and Equipment

- Use only vehicles and equipment that are designed and of such material and workmanship as to be suitable and adequately cleanable for their intended use.
- Maintain vehicles and equipment in a sanitary condition.
- Design, maintain and equip, as necessary, vehicles and equipment used in transporting food requiring temperature control for safety to ensure adequate temperature control.
- Store vehicles and equipment in a manner that prevents them from harboring pests or becoming contaminated in any manner.
- Take measures such as segregation, isolation, or packaging to protect from contamination by nonfood items.
- Follow any additional communicated sanitary specifications, design specifications and cleaning procedures.

2. Training – Motor carrier shall provide adequate training to personnel engaged in transportation operations that provides awareness of potential food safety problems, basic sanitary practices and carrier responsibilities under the Rule

3. Records and Record Retention

- Develop and implement written procedures to ensure compliance with all the applicable requirements under the STF Rule.
- Establish and maintain records documenting training to include the date of training, type of training and person(s) trained.
- Retain records of written agreements and procedures used in transportation operations under the Rule for a period of twelve (12) months beyond the termination of the use of the agreements and procedures.



BILL OF LADING

Date: 7/20/2023

SHIP FROM

Name: MICHIGAN SUGAR @ Accelerated Warehouse
Address: 16 VAN DYKE Ave
City: NEW BRUNSWICK State: NJ Zip: 08901
SID#: 23071716 Tel: 908-222 0203

BILL OF LADING No: 23071716

Carrier Name:

Trailer No:

SHIP TO

Name: INDUSTRIAL COMMODITIES INC. c/o ICI CHARLOTTE
Address: 210 CRYPTON DRIVE
City: KINGS MOUNTAIN State: NC Zip: 28086
CID#: 4439960 / 85110 Tel:

SEAL No: 46505887

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City: State: Zip:

Freight Charge Terms:

Prepaid ☐ Collect ☒ 3rd Party ☐

SPECIAL INSTRUCTIONS:

CPU

Master Bill of Lading: with attached underlying Bill of Lading ☐ (check box)

CUSTOMER ORDER INFORMATION

GRADE	SIZE	PROD.LOT	W/R	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
ORGANIC SUGAR	50 Lbs.	EL 220907		855		Y N	US-BIO - 668
ORGANIC SUGAR	50 Lbs.					Y N	
ORGANIC SUGAR	50 Lbs.					Y N	
ORGANIC SUGAR	50 Lbs.					Y N	
GRAND TOTAL				855	42750		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	MMFC #	CLASS
19	P	855	Bags			ORGANIC SUGAR		
	P		Bags			ORGANIC SUGAR		
	P		Bags			ORGANIC SUGAR		
	P		Bags			ORGANIC SUGAR		
19		855		42750		GRAND TOTAL		

Where the rate is independent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be exceeding per _____.

COD Amount:

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. 14706 (e) (1) (A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

(By Shipper
(By Driver

Freight Counted:

(By Shipper
(By Driver/pallets said to contain
(By Driver/Pieces

CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ICI Charlotte

JUL 28 2023

TIME IN: 12:18
TIME OUT: 12:31

Received Pending Inspection