

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 07/31/2023

Invoice #: #443458662

Terms: NET 30

Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		262 Marathon Way, Southaven, MS 38671, USA - 2600 County Line Rd Lakeland, FL 33811			
			1	2500	2500

TOTAL
2500

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 - #443458662

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

**Alberto Alvarez 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****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

SHIPPER#1:	Kruger KPLP Southaven 0321	Pick Up Date:	07/27/23
Address:	262 Marathon Way	*Scheduled to Pick*	
	Southaven, MS 38671	Pick Up Time:	16:00 Appt.
		Pickup#:	0082957203;0082957204
Phone:	(662) 985-6712	Appointment#:	10836898

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
061328858865	2,158	Case(s)	189			L589447-01
061328858841	2,775	Case(s)	243			L589447-01
061328858872	3,083	Case(s)	270			L589447-01
061328858889	1,644	Case(s)	144			L589447-01
061328858865	2,078	Case(s)	189			S589449-01
061328858841	2,671	Case(s)	243			S589449-01
061328858872	2,375	Case(s)	216			S589449-01
061328858889	1,187	Case(s)	108			S589449-01

Shipper Instructions

This load requires , must be loaded by REAR

RECEIVER #1:	PUBLIX SUPER MARKETS, INC.	Delivery Date:	07/29/23
Address:	6123 Sawyer Rd.	*Scheduled Delivery*	
	SARASOTA, FL 34238	Delivery Time:	07:30 Appt.
		Delivery#:	S589449-01
Phone:	(555) 555-5555	Appointment#:	
Please confirm delivery of:		Work Required:	Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
061328858865	2,078	Case(s)	189			S589449-01
061328858841	2,671	Case(s)	243			S589449-01
061328858872	2,375	Case(s)	216			S589449-01
061328858889	1,187	Case(s)	108			S589449-01

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
07/29 0730 appt# 2023/Jul/29

RECEIVER #2:	PUBLIX SUPER MARKETS. INC.	Delivery Date:	07/29/23
Address:	2600 County Line Rd	*Scheduled Delivery*	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443458662

Lakeland, FL 33811	Delivery Time: 16:00 Appt.
Phone: (555) 555-5555	Delivery#: L589447-01
Please confirm delivery of:	Appointment#: Work Required: Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
061328858865	2,158	Case(s)	189			L589447-01
061328858841	2,775	Case(s)	243			L589447-01
061328858872	3,083	Case(s)	270			L589447-01
061328858889	1,644	Case(s)	144			L589447-01

Receiver Instructions
C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
07/29 1600 appt# 2023/Jul/29

Rate Details

Service for Load #443458662	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,500.00	\$2,500.00
Total:			\$2,500.00

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 \$523.26 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443458662

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 - Kruger KPLP Southaven 0321: REQUIRED: Load bars/straps
Receiver's Driving Directions
RECEIVER 1 - PUBLIX SUPER MARKETS, INC.: I-75 S Take exit #205/CLARK RD/SARASOTA/ARCADIA onto CLARK RD(SR-72 W) toward SIESTA KEY/SARASOTA - go 2.8 mi Turn Left on SAWYER RD - go 0.3 mi Arrive at 6123 SAWYER RD, SARASOTA, on the Left
RECEIVER 2 - PUBLIX SUPER MARKETS. INC.: drx: (863) 688 9800 I-4 W to exit #25/COUNTY LINE RD, END of RAMP-Turn RIGHT on COUNTY LINE RD go 2.2 mi, Make a U-Turn at GATEWAY BLVD onto COUNTY LINE RD go 0.41 mi, They are on the RIGHT.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443458662**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.



BILL OF LADING

Date: 07/27/2023 17:58:57

Page 1 of 1

SHIP FROM

Name: KRUGER PRODUCTS INC.
C/O BARRETT DISTRIBUTION CENTERS
Address: 262 Marathon Way
City/St/Zip: Southaven, MS 38671
SID# 1416927-1

FOB: ☐

SHIP TO

Name: PUBLIX SUPER MARKETS, INC.
Address: 6123 Sawyer Rd.
City/St/Zip: Sarasota, FL 34238
Phone:
CID#: 443301725

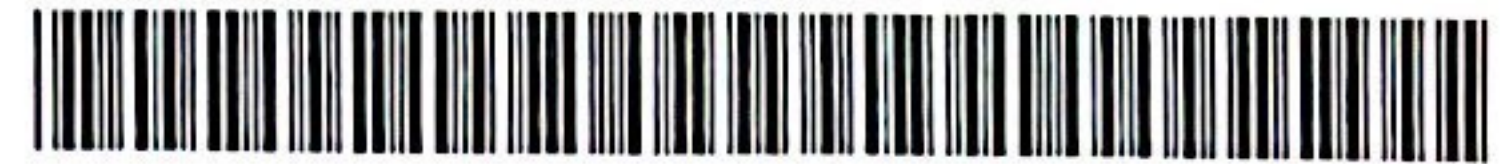
FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: KTG USA via TMC a Division of CHR
Address: 400 Mahannah Ave
City/St/Zip: Memphis, TN 38107

SPECIAL INSTRUCTIONS: TRACTOR 704

Bill Of Lading Number: 061328141692701



402061328141692701

Whse Door Loc: S1-P

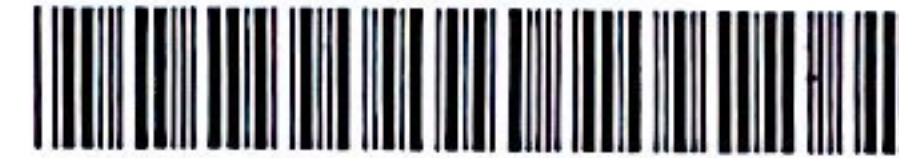
CARRIER NAME: C H ROBINSON

Trailer number: 173509

Seal number(s): 6346733

SCAC: CUST

Pro Number: 0082957203



Pickup Time IN _____ OUT _____

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading

Due To Arrive:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADD'L SHIPR INFO
S589449-01	756	8,311lbs	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	756	8,311lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	PLT	540	CS	6,175		PAPER GOODS NOI	153900-00	100
		216	CS	2,981		PAPER TOWELS	154415-00	100
13		756		9,156		GRAND TOTAL		

Where the rate is dependent of 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 not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

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).

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.

SHIPPER SIGNATURE / DATE

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

[Signature] 7-27-23

Trailer Loaded: Freight Counted:

☒ By Shipper

☐ By Driver

☒ By Shipper

☐ By Driver/pallets

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

By acknowledging receipt of packages and required placards, Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in its vehicles.

Receiver Printed Name: *Gustavo P. Person*

Receiver Signature: *[Signature]*

of Pallet restacks: 0

O/S/D Discrepancy (Y/N) *N* If Y, outline below

APPT 16:00 Check In 15:00 Check Out 17:35 Duration

Alberto truck 704

FHI, LLC
Fed. ID #56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date 07/29/23

RECEIPT

Receipt #: TMU230729175029
FACILITY: Lakeland
Department: Grocery-4101
Door: 826
Shift: 2nd Shift

LOAD INFO:

Carrier: Royal 3
Vendor: Kruger Products
(USA) Inc
Truck 704
Trailer 173509

Amount Due \$118.77
Convenience Fee \$5.00
Electronic Payment \$123.77

BALANCE DUE \$0.00

DESCRIPTION OF CHARGES

30 Finished Plts x \$3.119,2 R-BadWood

L58944701(Kruger Products (USA) Inc)

Date: 07/27/2023 17:53:08

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: KRUGER PRODUCTS INC.
C/O BARRETT DISTRIBUTION CENTERS
Address: 262 Marathon Way
City/St/Zip: Southaven, MS 38671
SID#: 1416909-1

FOB: ☐

SHIP TO

Name: PUBLIX SUPER MARKETS. INC.
Address: 2600 County Line Rd
City/St/Zip: Lakeland, FL 33811
Phone:
CID#: 443301725

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: KTG USA via TMC a Division of CHR
Address: 400 Mahannah Ave
City/St/Zip: Memphis, TN 38107

SPECIAL INSTRUCTIONS: TRACTOR 704

Bill Of Lading Number: 061328141690901



402061328141690901

Whse Door Loc: S1-Q

CARRIER NAME: C H ROBINSON

Trailer number: 173509

Seal number(s): 6346759

SCAC: CUST

Pro Number: 0082957204



Pickup Time IN _____ OUT _____

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

Due To Arrive:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADD'L SHIPR INFO
L589447-01	846	9,661lbs	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	846	9,661lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	PLT	576	CS	6,910		PAPER GOODS NOI	153900-00	100
		270	CS	3,726		PAPER TOWELS	154415-00	100
15		846		10,636		GRAND TOTAL		

Where the rate is dependent of 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 not exceeding

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐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).

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

A. Barrett as agent for shipper

SHIPPER SIGNATURE / DATE

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

Date: 7-27-23

Trailer Loaded: Freight Counted:

By Shipper

By Driver

Vendor Seal #: 6346759

By Driver/Placer

By Driver/Placer

By Driver/Placer

By Driver/Placer

By Driver/Placer

By Driver/Placer

By Driver/Placer

By Driver/Placer

By Driver/Placer

By Driver/Placer

By Driver/Placer

By Driver/Placer

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

APPT 15:00 Check In 15:00 Check Out 17:35

Publix Recvd 846 total cases

Receiver Printed Name: Isiah Jackson

Receiver Signature: [Signature]

of Pallet restacks: 0

O/S/D Discrepancy (Y/N) N If Y, outline below

FHI, LLC
Fed. ID #56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date 07/29/23

RECEIPT

Receipt #: JDI230729100617
FACILITY: Sarasota
Department: Grocery-4104
Door: 39
Shift: 1st Shift

LOAD INFO:

Carrier: Royal 3
Vendor: Kruger Products
(USA) Inc
Truck 704
Trailer 173509

Amount Due \$81.09
Convenience Fee \$5.00
Electronic Payment \$86.09

BALANCE DUE \$0.00

DESCRIPTION OF CHARGES

26 Finished Plts x \$3.119

S58944901(Kruger Products (USA) Inc)