

**Bill to:**

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

Invoice Date: 07/31/2023

Invoice #: #443011909

Terms: NET 30

Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		1230 South 5th Ave Louisiana Sugar Refinery GRAMERCY, LA 70052 - 395 HERKY ST North Liberty, IA 52317			
			1	1800	1800

<b>TOTAL</b>
1800

**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 - #443011909**

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

**Lisandro Lopez 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**

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

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A food-grade trailer is required for this shipment.

**Customer Requirements**

DELAYS MUST BE REPORTED BY 9:30AM!

FOOD GRADE LOAD! Trailer must be clean, dry, & odor free. All shipments must be sealed w/ seal # marked on BOL. Only receiver can break seal. Weight is accurate (no pallets shall be cut without notifying CHR first. Carrier must call in piece & pallet count before leaving shipper. Assessors must be reported w/in 24 hrs. of occurrence or they will be denied.

<b>SHIPPER#1:</b>	Louisiana Sugar Refining LLC	Pick Up Date:	07/28/23
Address:	1230 South 5th Ave	*Scheduled to Pick*	
	Louisiana Sugar Refinery	Pick Up Time:	Contact CHR for scheduling information
	GRAMERCY, LA 70052	Pickup#:	7733737
Phone:	(817) 633-3070	Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
FOOD INGREDIENTS-DRY	42,500	Pallet(s)	850			

**Shipper Instructions**

Appointment Needed Beg Time: 07000000 End Time: 18000000

**Warehouse Notes:**

BLIND SHIPPER bills may show going to North Liberty, IA have the driver deliver to the address in the load/225-417-5035 EMAIL ONLY  
carrierscheduling@lsrsugar.com  
6/21/18

<b>RECEIVER #1:</b>	JM SWANK	Delivery Date:	07/31/23
Address:	395 HERKY ST	*Scheduled Delivery*	
	North Liberty, IA 52317	Delivery Time:	10:00 Appt.
		Delivery#:	00122867
Phone:	(319) 449-0908	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
FOOD INGREDIENTS-DRY	42,500	Pallet(s)	850			



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443011909****Receiver Instructions***Warehouse Notes:*

rec by appt 0800-1730

DL-NLAPPTS@jmswank.com 02/20/19

**Rate Details**

<b>Service for Load #443011909</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
<b>Total:</b>			<b>\$1,800.00</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 \$499.50 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.**

**Shipper's Driving Directions**

SHIPPER 1 - Louisiana Sugar Refining LLC: I-10 East to exit #194, Go south on 641. Through stop light and cross RR. Make first right past tracks then an immediate left. Plant is about 2 miles on left.

**Receiver's Driving Directions**

RECEIVER 1 - JM SWANK: **\*\*NO OVERNIGHT PARKING\*\*** If you are not approved to drop a trailer do not show up before 0800AM\*\*\* TAKE I-380 SOUTH GET OFF ON NORTH LIBERTY EXIT, TURN RIGHT WILL BE 1ST LEFT, HERKY STREET. Can't miss the facility



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443011909****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

LOUISIANA SUGAR REFINING, LLC.  
1230 South 5th Ave  
Gramercy, LA 70052

SO/STO #: 7733737  
OBD #: 812598674  
FOR #: 2013806428  
BOL #: B155477  
Order Date: 06/09/2023

Gross: 75380	SOLD TO	DELIVER TO	SELLER
Tare: 32880	CARGILL	JM SWANK NORTH LIBERTY	CARGILL INCORPORATED
Net: 42500	15407 MCGINTY RD WEST	395 HERKY ST	15407 MCGINTY ROAD WEST
	WAYZATA, MINNESOTA 55391	NORTH LIBERTY, IA 52317-8523	WAYZATA, MN 55391

Purchase Order No. 00122867-1	Loading Location S WAREHOUSE - LSR TRUCK	Expect Ship Date 07/28/2023	Requested Arrival 07/28/2023
Pounds Ordered 42500	Carrier AT_CUSTOMER_PICK_UP_VENDOR	Truck/Trailer 726/W94930	Railcar
Seals 031981.			

Material No. / Cust No. 100003220 (901F) / 220342 07210	Material Description SUGAR GRAN 50LB BAG CANE	Lot Number (Bag Count) A207CA(850);	Pallets 17
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## Transportation

WAREHOUSE:

ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#

COA MUST ACCOMPANY SHIPMENT,,

MUST SHIP 3 LOTS OR LESS

"  
"  
"  
"

Customer has a signed hold harmless on file.

## STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the 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 the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

## Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:  
Cargill Inc. Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By Cargill,  
Incorporated

Above Material Received (Driver Signature)

Date  
07/28/2023

Loaded by  
HB

Escaneado con Ca