



Bill to:  
CH Robinson

Invoice Date: 08/02/2023  
Invoice #: 443314597  
Terms: NET 30  
Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2023		3030 Seaboard Dr, Nashville, TN 37211, USA - State Highway 194 East, Kimber, KY, USA			
			1	1000	1000

TOTAL
1000

**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 - #443314597**

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

**Louis Enrique at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

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 - Min L=48

### Customer Requirements

TRAILERS MUST BE CLEAN, DRY, ODOR FREE, NO HOLES. ORIGINAL SEAL MUST BE INTACT ON ALL DELIVERIES OR LOAD WILL BE REFUSED/CLAIM FILED\*WALMART LOADS MUST DELIVER ON DUE DATE NOT A DAY EARLY/LATE \$200 FINE FOR EARLY/LATE DELIVERY\*REEFER DRAIN HOLES MUST BE PLUGGED\*\*ALL ACCESSORIAL PW MUST BE SUBMITTED W/IN 7 DAYS OF LOAD DELIVERING OR WILL BE DENIED.DRIVERS MUST USE LUMPER SERVICE\*Daily check calls\*

<b>SHIPPER#1:</b>	American Sugar Refining	Pick Up Date:	08/01/23
Address:	3030 Seaboard Dr. Nashville, TN 37211	*Scheduled to Pick*	
		Pick Up Time:	15:00 Appt.
		Pickup#:	801423144
Phone:	(615) 375-0117	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SUGAR	43,792	Pieces(s)	867	17		4203493613

### Shipper Instructions

#### Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

<b>RECEIVER #1:</b>	KELLOGG USA INC.-KIMPER	Delivery Date:	08/02/23
Address:	3321 State Highway 194E KIMPER, KY 41539	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
		Delivery#:	4203493613
Phone:	(606) 631-9365	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SUGAR	43,792	Pieces(s)	867	17		4203493613

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443314597****Rate Details**

<b>Service for Load #443314597</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
<b>Total:</b>			<b>\$1,000.00</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 \$183.60 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 - American Sugar Refining: Must have at least 3 load locks! I-65 South Exit 78A - Harding Place, Turn right Turn left on Nolensville Pike Turn left on Thompson Lane FROM I-24 440 West Exit 6 NOLENSVILLE PIKE Turn left Turn RIGHT onto Thompson Ln ALL: Turn left on Seaboard Dr. beside the Hearth and Grill Go to the end of the building and we are on the Left. Dock has an awning over it and is at an angle.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443314597****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

Shipper's B/L No. 801423144  
Carrier's address: 14701 CHARLSON RD EDEN PRAIRIE MN 55347  
Seal No. 042398

Carrier's Code (SCAC): RBIN

Freight PPD

From: Nashville Plant  
Street: 3030 Seaboard Drive  
Telephone: 615-244-1600  
City: Nashville  
State: TN  
Zip: 37211

Name of Carrier: CH ROBINSON WORLDWIDE INC  
Telephone: 800-999-2870  
Fax: 813-626-8175

SOLD TO: THE KELLOGG COMPANY  
ATTN: FINANCIAL SERVICE CENTER  
1988 PO BOX  
BATTLE CREEK MI 49016-1988  
SHIP TO: KELLOGG USA INC-KIMPER  
3321 STATE HIGHWAY 194E  
KIMPER KY 41539-6512

Item Number	Quantity	Material Description	Batch	Net Weight	Gross Weight
		DELIVERY: 801423144 CARRIER: BRZ TRUCK: 832 IN: 1:502 ***MUST BE DONE CHAS FREE*** CERTIFICATE OF ANALYSIS AND BILL OF LADING MUST ACCOMPANY SHIPMENT NO MORE THAN 2 LOTS PER TRUCKLOAD PLEASE PLEASE PLACE EACH PALLET WITH KELLOGG'S RESOURCE CODE SHIP 6X FROM NASHVILLE OR BALTIMORE ONLY PLEASE ALL KELLOGG'S ORDERS WITH ORGANIC INGREDIENTS REQUIRE A TRUCK INSPECTION CERTIFICATE BY: <i>Terrell L. L...</i> AUG 2 2023 RECEIVED	DRIVER: Juan B TRAILER: 03251 OUT: 0115p		
		ALL BULK TRUCKS REQUIRE 1 TO 2 LB SAMPLE... (01/17/20 - CHG) TO ALL DRIVERS: A KELLOGG'S EMPLOYEE IS REQUIRED TO BREAK THE SEALS ON ALL TRUCKS CFDA 606-631-9365 x259 ALL KELLOGG'S ORDERS WITH ORGANIC INGREDIENTS REQUIRE A TRUCK INSPECTION CERTIFICATE			

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier, in effect on the date of the issue of this Bill of Lading, the property described above, 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 this 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, in the absence of a signed contract, the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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, including those on back thereof, 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. 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 the Department of Transportation. 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.

Domino Foods, Inc.

IF PREPAID, MAIL FREIGHT CHARGES TO: American Sugar Refining  
Accounts Payable, 1 Federal St, Yonkers, NY 10705

1-800-305-125-8000-0

FINAL TRUCK INSPECTION WAS DONE PRIOR TO LOADING, PER

ALL PACKAGE SUGAR TRUCK SHIPMENTS ARE LOADED WITH POWER EQUIPMENT WITHOUT EXPENSE TO CARRIER.

Shipper  
Per  
Operator license or plate number

Date 07/28/2023

Carrier  
Per  
Consignee  
Per

Date 8/1/2023