



Bill to:
CH Robinson

Invoice Date: 12/05/2023
Invoice #: 457001714
Terms: NET 30
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		3402 Meyer Rd, Fort Wayne, IN 46803, USA - 310 28th St SE, Grand Rapids, MI 49548, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 - #457001714

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

**General Contact 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 was booked with William Donald, (800) 344-7259 , DONAWIL@chrobinson.com.

Customer-Specified Equipment Requirements

Driver Name: Dorde Trailer #: w94926
Tractor #: 555
Equipment: Van - Min L=53

Customer Requirements

* International Paper does not accept photo bol's. Carrier please scan in hard copies with no distortion for payment.

****Detention Policy****

Carrier must get in and out times in order to get paid and detention and provide proof. First 3 hours are free and \$25 an hour after that.

SHIPPER#1: CWC Warehouse Pick Up Date: 12/1/23
Address: 3402 Meyer Rd *Scheduled to Pick*
Fort Wayne, IN 46803 Pick Up Time: 11:30-17:00
Phone: (260) 426-7825 Pickup#: 169593-1
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
24 YELLOW ONION SAMS BIN 112	44,500	Roll(s)	1,360			169593-1

Shipper Instructions

MUST SHIP ON 40X48 PALLETS
TRAILER MUST BE SEALED--NOTE SEAL # ON BOL

RECEIVER #1: Kellogg Company Delivery Date: 12/2/23
Address: 310 28th St SE *Scheduled Delivery*
GRAND RAPIDS, MI 49548 Delivery Time: 09:00 Appt.
Phone: (616) 247-4417 Delivery#: 169593-1
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
24 YELLOW ONION SAMS BIN 112	44,500	Roll(s)	1,360			169593-1

Receiver Instructions

ATTN: ONNO DEWIT
ONNO
.DEWIT@KELLOG

MUST CALL TO CONFIRM DELIVERY TIME/ARRANGEMENTS



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457001714

Rate Details			
Service for Load #457001714	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

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 \$86.24 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>

Directions
<p>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - CWC Warehouse: I 80/90 69 south take 469 930 west go through new haven turn left on meyer rd just past freightliner dealer cross rr tracks past signal light cross second set of tracks on right</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457001714**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.

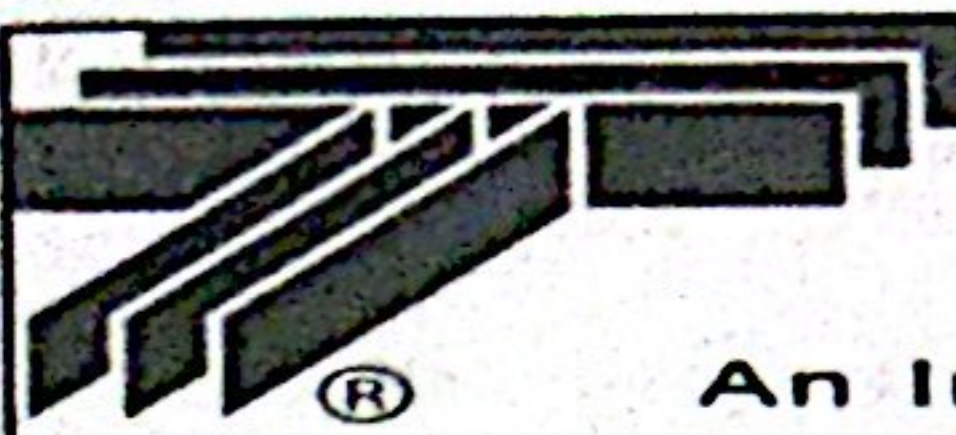
6.


For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (844) 527-8247.

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.



 Tri-Wall An International Paper Business					BOL NO: 7192F 107190											
					Broker / Carrier: CH ROBINSON											
					Trailer: TR# w94926											
Bill of Lading					PICK UP DATE: Friday, December 1, 2023											
SHIP FROM:					ORIGIN TERMINAL: FORT WAYNE, IN											
Tri-Wall c/o Commercial Warehouse 3402 Meyer Road Fort Wayne, IN 46803					PO# 4203476508											
					MFO# <table><tr><td>47757001</td><td>88</td></tr><tr><td>48023001</td><td>440</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table>		47757001	88	48023001	440						
							47757001	88								
							48023001	440								
SHIP TO:					FREIGHT TERMS											
KELLOGGS COMPANY 310 28TH S.E. GATE 1 GRAND RAPIDS, MI 49548 ATTN: ONNO DEWIT					PREPAID	X										
					Charge											
					COLLECT											
					CUSTOMER TRUCK											
					3RD PARTY											
Special Instructions:		Must call to confirm delivery time/arrangements e:ONNO.DEWIT@KELLOGG.COM				SEAL#3116910										
RELEASE #		169593-1														
No Units	No. Per Unit	Pieces	HM (x)	WEIGHT LBS	Item Description		Freight Class 70	NMFC								
12	44	528		16,580	K-182605000											
					6- 48X40 PALLETS											
12		528		16,580												
Freight Bill Remittance to CTSI GLOBAL Per IP Billing instructions. If any questions, contact the CTA Freight Payment Team. ANA PAGANI PH# 901-419-4873					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.											
					CARRIER SIGNATURE:		Date:									

 Tri-Wall TM An International Paper Business					BOL NO: 7192F 107190		
Bill of Lading					Broker / Carrier: CH ROBINSON		
					Trailer: TR# w94926		
					PICK UP DATE: Friday, December 1, 2023		
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Tri-Wall c/o Commercial Warehouse 3402 Meyer Road Fort Wayne, IN 46803					PO# 4203476508		
					MFO#		
					47757001 88		
					48023001 440		
					(Empty Row)		
					(Empty Row)		
SHIP TO:					FREIGHT TERMS		
KELLOGGS COMPANY 310 28TH S.E. GATE 1 GRAND RAPIDS, MI 49548 ATTN: ONNO DEWIT					PREPAID X		
					Charge		
					COLLECT		
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CARRIER SIGNATURE:					Date:		

29