

Bill to:

CH Robinson

,

,

Invoice Date: 12/19/2023 Invoice #: 458107448 Terms: NET 30 Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		9116 SW 13th St, Meriden, MN 56093, USA - 50 Williams St. Arcade, NY 14009			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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

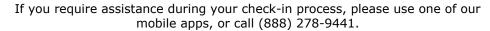
This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Jose Lazaro 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.











C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: iose Tractor #: 824

Van - Min L=53 Equipment:

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

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

CARRIER must verify security seal is intact and matches the number on BOL paperwork BEFORE leaving shipper. CARRIER must verify security seal is intact and matches the number on BOL paperwork BEFORE leaving shipper.

SHIPPER#1: Peterson Grain

Address: 9116 SW 13th St.

(507) 451-3403

Meriden, MN 56093

Pick Up Date: *Open Pick Up*

Pick Up Time:

Pickup#:

08:00-16:00 24-216-37

12/18/23

Appointment#:

Please ask for and confirm receipt of:

Commodity Est Wgt Units **Count Pallets Temp** Ref# Bagged Bird Feed 45,000 Pallet(s) 22

Shipper Instructions

Phone:

Address:

Phone:

RECEIVER #1: Blue Seal

50 Williams St.

Arcade, NY 14009

(585) 492-6173

Delivery Time:

Delivery Date:

12/20/23

Scheduled Delivery

08:00 Appt.

Delivery#:

24-216-37

Appointment#:

Please confirm delivery of:

Commodity Ref# Est Wgt Units Count Pallets Temp Bagged Bird Feed 45,000 Pallet(s) 24-216-37

Receiver Instructions

Warehouse Notes:

Rec M-F 0700-1700 by appt only

585-492-6173 -or-

erica.bailey@kentww.com

DRIVER MUST SCALE OUT ON SITE AFTER LOADING per Erica

1/28/20 jt



Rate Details						
Service for Load #458107448	Amount	Rate	Extended			
Line Haul - FLAT RATE	1	\$2,400.00	\$2,400.00			

Total: \$2,400.00

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 \$431.02 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 - Peterson Grain: I35 TO HWY 14 WEST. GO 8 MILES WEST ON HWY 14 TO COUNTY RD 18. GO NORTH ON 18 INTO MERIDEN. THEY ARE THE BIGGEST BUILDING IN MERIDEN.

Receiver's Driving Directions

RECEIVER 1 - Blue Seal: I 90, 390s , Rt 20 west, Rt 39west, to Arcade, just past the Mcdonalds go left on Edwards, then go right on Williams



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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



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AT at Zigi Freight Inc - T5303929 **DBA: Royal3 Inc**

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If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.





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Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

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Address: 9116 SW 13th St.

Meriden, MN 56093

Pick Up Time:

08:00-16:00 24-216-37 Pickup#:

(507) 451-3403 Phone: Appointment#:

Please ask for and confirm receipt of:

Commodity Est Wgt Units Count Pallets Temp Ref # 45,000 22 24-216-37 Bagged Bird Feed Pallet(s)

Shipper Instructions

RECEIVER #1: Blue Seal

50 Williams St. Address:

Arcade, NY 14009

(585) 492-6173

Delivery Date:

Scheduled Delivery

Delivery Time:

Contact CHR for scheduling

information 24-216-37

12/17/23

12/15/23

Delivery#:

Pick Up Date:

Open Pick Up

Appointment#:

Please confirm delivery of:

Ref# Commodity Est Wgt Units Count Pallets Temp 22 Pallet(s) 24-216-37 Bagged Bird Feed 45,000 1

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Rec M-F 0700-1700 by appt only

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erica.bailey@kentww.com

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1/28/20 jt

Phone:



Rate Details						
Service for Load #458107448	Amount	Rate	Extended			
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Total: \$2,400.00

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CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

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Fuel Surcharge Information

Please note that C.H. Robinson has included a \$449.76 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.

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CERTIFICATE OF WEIGHT

Peterson Grain & Brokerage Co.

9116 SW 13th St 7743 Meriden, MN 56093

IN OUT DRIVER:

ON

OFF

Customer Name _ Product: Grade: Comments: S55,037 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870



VICTOR LUNDEEN COMPANY JOB# 379319

Note – Where the rate is dependent on value, shippers are required to sate specifically in writing the agreed or declared value of the property.

This is to certify that the above materials are property dinversed to the consigner without recovering to the property and are in proper are in proper are in the property of the property is hereby specifically stated by the shipper to be not exceeding. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the lates of this Bill of Lading, the property described above in apparent good order, except as noted (coments and condition of corrects of sections, and as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property what the contract agrees to carry to its early carrier to the property carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said appearty over late or any portion of said route to destination and as to each page at any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Supple heartly carries that he is familiar with all the bill of lading terms and conditions in the governing classification and the said begins and opnositions are hereby agreed to by the attitude to the accepted for himself and the said begins and opnositions are hereby agreed to by the attitude to the accepted for himself and the said begins and opnositions are hereby agreed to by the attitude to the said the said begins and opnositions are hereby agreed to by the attitude to the said the said begins and opnositions are hereby agreed to by the attitude to the said the said begins and opnositions are hereby agreed to by the attitude to the said the said begins and opnositions are hereby agreed to by the attitude to the said the said begins and opnositions are hereby agreed to by the attitude to the said the said begins and opnositions are hereby agreed to by the attitude to the said the said them and opnositions are hereby agreed to by the attitude to the said them and opnositions are hereby agreed to be a said that the said them and opnositions are hereby agreed to be the said them and opnositions are the said that the said them and opnositions are the said the TELEPHONE NUMBER: EMERGENCY RESPONSE REMIT C.O.D. TO: No. Shipping This is to certly that the herein named instructs as propely classified, described, publicged, mented and taceled, and are in propel contriben for temportation according to the applicable regulations of the Department of Instructuation. PETERSON GRAIN & BROKERAGE CO. This Shipping Order Kind of Packaging, Description of Articles, Special Marks and Exceptions Zip Code must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent Name of Carrier) Street Shipper PETERSON GRAIN & BROKERAGE CO. Origin DATE CARRIER PER 9116 SW 13th Street Meriden, MN Amt: \$ U.S. DOT Hazmat Reg. Number (Subject to Correction) Shipper No. Carrier No. Date L COLLECT C CHARGES: C.O.D. FEE: RATE 009915 Zip Code 56093 CHARGES

PRINTED IN U.S.A.

BLCC-602-3

Containon including storage incidental to transportation (\$172.604).

* Nan. with an "X" to designate Hazardous Maleriel as defined in the Department of Transportation Regulations governing the transportation of Federal Asia, with an "X" to designate Hazardous Maleriel as defined in the Regulations must be the use of this column is an optional monthod for identifying hexardous materials on black of Section 172.2014(4) of the Reddel Regulations must be the use of this column is an optional monthod for identifying hexardous materials assembly prescribed in Section 172.2014(4) of the Reddel Regulations must be

DO

This Shipping Order

must be legibly filled in, in Ink, in Indelible Penall, or in Carbon, and retained by the Agent

Shipper No.

Date Carrier No. -

(SCAC)

FROM: Shipper PETERSON GRAIN & BROKERAGE CO.

On Collect on Delivery stripments, the letters "COD" must appear before consigned's name, - or as other

TO: Consigned On Collection

9116 SW 13th Street Meriden, MN Street Origin Zip Code

Zip Code 56093

Weight (Subject to Correction) Kind of Packaging, Description of Articles, Special Marks and Exceptions

Route No. Shipping Units

CHARGES

RATE

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ADDRESS
Note: Where the rate is dependent on value, shippers are required to have been the rate is dependent on value of the property.

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RECEVED, subject to the descriptions and backly liked safes in what or the close of the Bit of Lakeing free property described above in appearance and contributed to the contributed of contributed of contributed to the season of the Bit of Lakeing free and contributed the contributed that the contributed the contributed that the contributed the contributed that the contri

W

CARRIER PER PETERSON GRAIN & BROKERAGE CO. SHIPPER

EMERGENCY RESPONSE TELEPHONE NUMBER:

BLCC-602-3 PRINTED IN U.S.A.

DATE