Royal 3inc.

## Bill to:

- CH Robinson
- ,
- ,

Invoice Date: 01/05/2024 Invoice #: 459741564 Terms: NET 30 Due Date: 02/05/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 01/04/2024 |                | 56 Magnolia Circle, Purvis, MS 39475, USA - 7800 60th Ave, Kenosha, WI 53142, USA |          |            |            |
|            |                |   | 1        | \$1,550.00 | \$1,550.00 |

# **TOTAL** \$1,550.00

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

### Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459741564

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

### Chris Royal 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

#### C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment:

Van - Min L=53

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.

A food-grade trailer is required for this shipment.

The Customer requests that team service is provided for this shipment in order to satisfy transit requirements.

#### **Customer Requirements**

Must have two load locks / must have driver cell.

There is a \$250 fine for late delivery w/o a two hr prior notice call to CHR.

Verbal communication and PPW must be submitted for all accessorials within 72 hours of delivery with times listed on BOL. CHR will not be responsible for charges otherwise.

Gate Exit Pass must be submitted to receive payment for all deliveries to C&S locations.

| SHIPPER#1:                             | Berry Hatti | iesburg-PURV  | 'IS         |               | Pick U  | p Date:     | 01/04/24           |
|--|-------------|---------------|-------------|---------------|---------|-------------|--------------------|
| Address:                               | 56 Magnoli  | ia Circle     |             |               | *Open   | Pick Up*    |                    |
|  | Purvis, MS  | 39475         |             |               | Pick U  | p Time:     | 07:00-15:00        |
|  |             |               |             |               | Pickup  | #:          | Berry Load#7311865 |
| Phone:                                 | (000) 000-  | -0000         |             |               | Appoir  | ntment#:    | 7311865            |
| Please ask for and confirm re          | eceipt of:  |               |             |               |         |             |                    |
| Commodity                              |             | Est Wgt       | Units       | Count         | Pallets | Temp        | Ref #              |
| Bottle Caps                            |             | 21,510        | Box(s)      | 1,584,<br>000 | 30      |             | PO5640391300       |
| <b>Shipper Instructions</b><br>7311865 |             |               |             |               |         |             |                    |
| RECEIVER #1:                           | 0300 Ocea   | n Spray - Kei | nosha Plant |               | Delive  | ry Date:    | 01/05/24           |
| Address:                               | 7800 60th   | Ave           |             |               | *Sche   | duled Deliv | ery*               |
|  | Kenosha, V  | NI 53142      |             |               | Delive  | ry Time:    | 09:00 Appt.        |
|  |             |               |             |               | Delive  | ry#:        |                    |
| Phone:                                 | (262) 942-  | -5300         |             |               | Appoir  | ntment#:    |                    |
| Please confirm delivery of:            |             |               |             |               |         |             |                    |
| Commodity                              |             | Est Wgt       | Units       | Count         | Pallets | Temp        | Ref #              |
| Bottle Caps                            |             | 21,510        | Box(s)      | 1,584,        | 30      |             | PO5640391300       |
| l                                      |             |               |             |               |         |             |                    |
|  |             |               |             |               |         |             |                    |
|  |             |               |             |               |         |             |                    |

### Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459741564

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#### **Receiver Instructions**

Total:

|                             | Rate Details |            |            |
|-----------------------------|--------------|------------|------------|
| Service for Load #459741564 | Amount       | Rate       | Extended   |
| Line Haul - FLAT RATE       | 1            | \$1,550.00 | \$1,550.00 |

\$1,550.00

#### 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 \$406.80 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 - Berry Hattiesburg-PURVIS: Take I-59 to exit 51. Go west off exit to first left which is Magnolia. Turn left on Magnolia and proceed to Berry Warehouse. Contact Email: hattship@berryglobal.com Richard Garner richardgarner@berryglobal.com- for BOL's

#### **Receiver's Driving Directions**

RECEIVER 1 - 0300 Ocean Spray - Kenosha Plant: - I 94 to Kenosha - Take Exit #344 which is Highway 50 and go East \*\*it is very easy to pass 60th, signs hard to see or missing\*\* (per dr it is the next light past hwy 31) Go to 60th Avenue and make a right turn Follow to address. Take Hwy 47 North which turns into 120 in Lake Geneva. Continue to Hwy 50 go East into Kenosha to 60th Avenue turn right . Follow to address. PER DRIVERr



### Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459741564

#### 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.

### <u>3.</u>

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.

### <u>5.</u>

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.



| BM MGNOLA CIRCLE     D0 504-8000       HATTESBURG, MS 39475     SUB# 8831630       SID#: 8831630     SID#: 8831630       OCEAN SPRAY WI,<br>KENOSHA, WI 53142     LOC#:       COP:     CARRIER NAME: C H ROBINSON IMDL.<br>TRAILER NUMBER: 94940<br>SCAC: RBIN<br>PRO NUMBER: 7311865       COP:     IMICO22011VERCEDITERMANDES BILLE 10:       PREPAID     COLLECT X 3rd PARTY   |   | BERRY   | 1/04/202<br>GLOBAL, IN   | 10  | SHIP FROM   | -   | В   | ILL C  | BILL OF LADING N   | UMBER: 07875489   | Page 1  |
|---|---|---|--|---|---|---|---|--|--|---|---|
| SUD:       6531039       SUDAGE       CORRECT NAME: 0 40270340         OCEAN SPRAY WI,<br>RENOSHA, WI STALZ       LOG#:       CORRECT NAME: 0 40201206         SECAL NUMBER:       2311865       SECAL NUMBER: 7311865         CODE:       EUGED ZATE FREEDONE STATUS FREEDO  |   | D5 MAG  | NOI LA CIDA  | 215   | 1 584-4800  |   |   |  |  |   |   |
| CLARS SPRAY WI,     ZOZEAN SPRAY WI,     ZOZEA       |   |   |  |   |   |   |   |  |  |   |   |
| Production     Code:     Trail.ER     NUMBERS:     99340       CDD:     Interpretation     SEAL NUMBERS:     9021206       SPECIAL INSTRUCTIONS:     Load Looks Required - Y N       Several with a stressed     Stressed Stresses       Do MOY MIX I TERMS ON THE SAME PALLET     CUB MOMER CREDER INFO MIXE STRESS       CUSTOMER ORDER     PROS.       VILLEY     Apt Data       AND TOTAL     720       2010     CARREE NEGONATION       CUSTOMER ORDER     NO.       AND TOTAL     720       2010     CARREE NEGONATION       CUSTOMER ORDER     NO.       TY     TYPE       OTAL     TYPE       TY     TYPE       TY     TYPE       OTAL     TYPE       OTAL     TYPE       TYPE     TYPE       TY     TYPE       TY <t< td=""><td></td><td></td><td></td><td></td><td>SHIP TO</td><td></td><td></td><td>-</td><td></td><td></td><td></td></t<>   |   |   |  |   | SHIP TO   |   |   | -  |  |   |   |
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|   |   |   |  |   |   |   |   |  |  | 311865  |   |
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| PREPAID     COLLECT X 3rd PARTY     COLLECT     C       |   | 10#.  | THIR   | ) PARTY FRE   | GHT CHARGE  | S BILL TO   |   | -  | FREIGHT CHARGE   | TERMS: (Freight charge  | s are prepaid   |
| SPECIAL INSTRUCTIONS: Load Locks Required - Y N JAY24 9, 00 and 721185 DRIVERS MUST PRESENT CL LICENSE AND BOL AT ENTRANCE DATABASE MUST    |   |   |  |   |   |   |   |  |  | COLLEGE   |   |
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| ME<br>560<br>560<br>PRE<br>TA<br>the<br>not o   | EPAID:<br>acarrier shall noo<br>all other lawful c<br>or anyone other t<br>eene<br>/ PICKUP D<br>and required pil<br>materion was material |

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