

**Bill to:**

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

Invoice Date: 01/11/2024

Invoice #: 461073208

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		551 Krier Ln., Random Lake, WI 53075 - 1739 South MLK Jr Drive, Temple, TX 76504			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

**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 - #461073208**

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

**Apolonio Vega 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

### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

### 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.

\*\*\* Outline for OTD \$300 - NO RAIL/CONSOL AUTHORIZED. \*\*\*

Clean/Food Grade Trailer Required.

Several Load Locks/bars required - no straps since this will damage the corners of the cases.

<b>SHIPPER#1:</b>	KRIER FOODS INC.	Pick Up Date:	01/09/24
Address:	551 Krier Ln. Random Lake, WI 53075	*Scheduled to Pick*	
		Pick Up Time:	11:00 Appt.
Phone:	(920) 994-2469	Pickup#:	KRCR122023-2
		Appointment#:	8832668

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Watermelon Mint	44,000	Case(s)	3,200	20		

### Shipper Instructions

<b>RECEIVER #1:</b>	Crossroads 3PL	Delivery Date:	01/11/24
Address:	1739 South MLK Jr Drive Temple, TX 76504	*Scheduled Delivery*	
		Delivery Time:	09:30 Appt.
Phone:	(254) 773-2684	Delivery#:	KRCR122023-2
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Watermelon Mint	44,000	Case(s)	3,200	20		

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461073208**

Rate Details			
Service for Load #461073208	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,600.00	\$3,600.00
<b>Total:</b>			<b>\$3,600.00</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 \$524.25 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><b>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.</b></p>
Shipper's Driving Directions
<p>SHIPPER 1 - KRIER FOODS INC.: I 94 north to I 43 north to Hwy 57 towards Plymouth (a veer to the left). Hwy 144 into Random Lake. Prior to bridge take left on Carroll St. Right on Short Street, left on Allen. Go past plant to 8 bay dock. Go to first intersection, make a R. Shipping and rcving is blue building. From Milwaukee: take Hwy 43 north to Hwy 57 North; 57 North to Hwy 144 and proceed west into Random Lake; once in Random Lake turn left on Carroll Street; Carroll Street to Short Street and turn right; Sh</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461073208****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.



1054 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 1/9/2024

KRIER FOODS INC.  
551 Krier Ln.  
Random Lake, WI 53075  
Phon X126 (920) 994-2469  
Reference Number: KRGR122023-2  
  
Consignee: Due Date 1/11/2024  
Crossroads 3PL  
1739 South MLK Jr Drive  
Temple, TX 76504  
3PL (254) 773-2694  
Reference Number: KRGR122023-2

Carrier: Zigi Freight Inc.  
Prod#: 461073208  
Load#: 461073208  
Ship ID#: KRGR122023-2

4PL 097973  
5000 002522

All Freight charges PPD/3rd party bill to:  
C.H. Robinson Worldwide, Inc.  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Temp	Category/ NMFC/ Class
		Watermelon Mint	3200	20.00	44000	Dry	
		Case	3200	20	44000		

Shipper Special Instructions:

Consignee Special Instructions:

FREEZE PROTECTION REQUIRED

Comments:  
For problems on this shipment, please contact CH Robinson at 494-TL@chrobinson.com and CC cleancourt1@chrobinson.com. DRIVER'S MUST CALL AVISBLE AT CHS IF THEY ARE RUNNING LATE TO SHIPPER 832-574-0853.  
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X [Signature] Date: 1/9/24  
Consignee Signature X [Signature] Date: 1/9/24  
Driver Signature X [Signature] Date: 1/9/24  
Permanent post-office address of shipper.

TRAILER INSPECTION  
FREE FROM DEBRIS, HOLES, DORS,  
FOREIGN METAL OBJECTS & PESTS  
Pass 2522 Fail 00

20 pallets clean case  
Watermelon Mint  
Brs 1/10/25  
P-32-10  
P-46

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 1/9/2024

KRIER FOODS INC.

551 Krier Ln.  
Random Lake, WI 53075  
Pam x126 (920) 994-2469

Reference Number: KROR122023-2

Consignee: Due Date 1/11/2024

Crossroads 3PL

1739 South MLX Jr Drive

Temple, TX 76504

3PL (254) 773-2684

Reference Number: KROR122023-2

Carrier: Zigi Freight Inc  
Prod#:  
Load#: 461073208  
Ship ID#: KROR122023-2

461073208  
3PL 062522

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ NMFC/ Temp	Class
		Watermelon Mint	3200 Case	20.00	44000	Dry	
			3200	20	44000		

Shipper Special Instructions:

Consignee Special Instructions:

FREEZE PROTECTION REQUIRED

## Comments:

For problems on this shipment, please contact CH Robinson at 49-LTL@chrobinson.com and CC clearance1@chrobinson.com. DRIVERS MUST CALL AVERIE AT CHR IF THEY ARE RUNNING LATE TO SHIPPER 832-574-0853.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X

Consignee Signature X

Driver Signature X

Permanent post-office address of shipper.

Date: 1/9/24

Date: 1/9/24

Date: 1/9/24

Trailer#

Seal#

Seal#

TRAILER INSPECTION  
FREE FROM DEFECTS, HOLES, ODOR,  
FOREIGN METAL OBJECTS & PESTS  
Pass Fail

20 pallets clean case  
Watermelon Mint Bx 16/10/425

1-32-10  
P-46

*[Signature]*  
Crossroads 3PL  
1-10-24