

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 01/28/2024 Invoice #: #462902623 Terms: NET 30 Due Date: 02/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		BAY VALLEY FOODS LLC, 1800 Steward Rd, Rochelle, IL 61068 - Target DC #0579, 131 North Rd, Wilton, NY 12831			
			1	\$3,100.00	\$3,100.00

TOTAL		
\$3,100.00		

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 - #462902623

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

Ismael Lopez 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

Customer Requirements

If driver misses a live delivery appt with no notification to CHR the appt will be rescheduled as drop delivery.

Call 952-683-5766 for after hours support

Drop trailers must be removed within 14 days of being empty. Trailer can be towed if not removed.

SHIPPER#1: BAY VALLEY FOODS LLC Pick Up Date: 01/26/24

Address: 1800 Steward Rd *Scheduled to Pick*

Rochelle, IL 61068 Pick Up Time: 21:00 Appt.

Pickup#: 6950879; 6955050;

6955053; 1066018630

Phone: 92040315360000 Appointment#: SEE BELOW

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000800174-0579	284	Carton(s)	23			10000800174-0579
10000789885-0579	4,950	Carton(s)	334			10000789885-0579
10000800187-0579	13,279	Carton(s)	758			10000800187-0579

Shipper Instructions

BOL Number = 6950879|BOL Number = 6955050|BOL Number = 6955053|Appt Number = 1066018630 Sales Order #: 6955050 Delivery #: 0085695993 Customer Purchase Order #: 10000800187-0579 Customer Purchase Order #: 10000789885-0579 Sales Order #: 6950879 Delivery #: 0085703264 Customer Purchase Order #: 10000800174-0579 Sales Order #: 6955053 Delivery #: 0085696227

RECEIVER #1: Target DC #0579 Delivery Date: 01/28/24

Address: 131 North Rd *Scheduled Delivery*

Wilton, NY 12831 Delivery Time: 15:30 Appt.

Delivery#: 306437

Phone: (518) 226-6300 Appointment#: T057911133539

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000800174-0579	284	Carton(s)	23			10000800174-0579
10000789885-0579	4,950	Carton(s)	334			10000789885-0579
10000800187-0579	13,279	Carton(s)	758			10000800187-0579



\$3,100.00

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462902623

Receiver Instructions

Total:

2024-01-28 15:30:00. Your Ryder Appointment Confirmation Number is T057911133539 and approximate unload hours are 2.5. *Warehouse Notes:*

This facility has extremely strict appointments and rescheduling is difficult.

BOX/STRAIGHT TRUCKS WILL NOT BE ACCEPTED AT DC---CANNOT BE PUT ON TARGET FREIGHT

	Rate Details		
Service for Load #462902623	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,100.00	\$3,100.00

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 \$395.56 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.

Receiver's Driving Directions

RECEIVER 1 - Target DC #0579: **CARRIERS MAY BE FINED FOR LATE DELIVERY** 87N to exit 16 (Wilton exit) Go L off Ramp Turn R at second light onto North Rd They are at 131 North Rd CUSTOMER PAYS DETENTION AFTER TWO HOURS BUT WE NEED TIMES ON PAPERWORK. LUMPERS MUST BE REPORTED WITHIN 24HOURS AND RECEIPTS MUST BE SENT IN WITHIN 48HOURS TO BE REIMBURSED. DETENTION WILL BE PAID OUT ONLY WITH TIMES MARKED ON BILLS. ANY DETENT



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462902623

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.



Date: 01/26	/2024	MAS	TER	BILL OF LADIN	IG I	Page: 1	of 1
Name:	SHIP FROM Foods, LLC - Roch			ading Number: 004			
Address: 1800 Stewa City/State/Zip Rochelle IL	o:	Country: USA	Broker Trailer	name: CH Robinson \ name: number: w97971 umber(s): 19034384	Vorldwide Inc	SCAC	C : RBTW C :
			otherwis	Charge Terms: (freigh se) I Collect			
Pro Numbe	er:		6	PAR Number:			
	Bill of Lading No			mer PO No 00800174-0579 1000078988		North Level market	
		Service of the servic		INFORMATION			
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Customer: Repo OSD@treehous	ort OS&D to 800-7 efoods.com within	72-6757 or n 48 hours of receipt	i		☑ By Shipper☑ By Driver	and the second	Shipper Driver/pallets said to	contain

Bay Valley Foods LLC

Shipping Address

Bay Valley Foods, LLC -Rochelle 1800 Steward Rd Rochelle, IL 61068 USA

Date shipped:01/26/2024

Marie Carlo Control Co	
Date	01/26/2024

85696227

11224057

Scheduled Ship Date	01/26/2024	
Requested Arrival Date	01/26/2024	

Sales order Number	6955053
Customer PO Number	10000800174-0579

Carrier	CH Robinson Worldwide Inc
Trailer No	w97971
Seal No	19034384
Pallets In	0.
Pallets Out	1

Customer Ship to Name and Address

Target Corp DC 0579 - Wilton 131 North Rd Wilton NY 12831-1308

Delivery Number

Shipment

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No. Organi
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CSR:Joy Hudson

Total Weight: 225.607

Pallet Instructions:

Warehouse Instructions:

Scanned with CamScanner

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Date: 01/26/	2024	MAS	TER	BILL OF LADING	Page: 1	of 1					
	SHIP FROM		Bill of	Lading Number: 0041820011224	Pro-Charles Street Land Co.						
Name:											
Bay Valley F	Foods, LLC - Roch	elle		(402) 004182001122	24057						
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City/State/Zip Rochelle IL		Country: USA	A Supplied two commenced state	number: w97971							
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carrier's route, and other	rwise to deliver it to another carrier or	ne route to said destination.		The carrier shall not make delivery of the shipment	without payment of freight an	nd all other lawful charges					
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