

**Bill to:**

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

Invoice Date: 02/07/2024

Invoice #: #463496724

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		312 Rader Rd, Mc Comb, OH 45858-9751 - 100 Progress Parkway Suite B, MORRIS, IL 60450			
			1	\$630.00	\$630.00

TOTAL
\$630.00

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 - #463496724

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.

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

Driver Name: aleksandar Trailer #: ho3234
Tractor #: 754
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.

A swing-door trailer is required for this shipment.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed. The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

TRAILER # must be reported to CH Robinson before loading or you may not get loaded/unloaded. 53 ft required Trailers must be clean, food grade, dry and odor free or will be refused. Trailer must be sealed and seal recorded on BOL.

Carrier waives detention if driver arrives later than scheduled appt time. In/out times are defined as the time driver checks in at facility's security/guard center

SHIPPER#1: Heartside Food Solutions Pick Up Date: 02/06/24
Address: 312 Rader Rd *Scheduled to Pick*
Mc Comb, OH 45858-9751 Pick Up Time: 20:00 Appt.
Phone: (412) 293-4252 Pickup#: 934309,4200375260
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC Food Grade	42,486	Pallet(s)	4,620			4200375260

Shipper Instructions

RECEIVER #1: Mondelez Delivery Date: 02/07/24
Address: 100 Prologis Parkway *Scheduled Delivery*
Suite B Delivery Time: 06:30 Appt.
MORRIS, IL 60450 Delivery#: 70019800370102
Phone: (630) 607-4926 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC Food Grade	42,486	Pallet(s)	4,620			4200375260



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463496724**Receiver Instructions****Rate Details**

Service for Load #463496724	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$630.00	\$630.00
Total:			\$630.00

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 \$113.52 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 - Heartside Food Solutions: DEL: receivingdept2010@hearthsidefoods.com;pspitnale@hearthsidefoods.com (419) 293-2911 LTL - 7 am - 9 pm - M-F - No appointment necessary for 8 skids and under. FCFS. shipping jkingery@hearthsidefoods.com rfrey@hearthsidefoods.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463496724**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.



Hearthside Food Solutions
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA

HEARTHSTONE

BILL OF LADING

SHIPPER:

Company
Hearthside Foods, McComb
312 Rader Rd
McComb OH 46858
USA

SHIP TO:

MONDELEZ / RYDER
100 PROLOGIS PKWY
MORRIS IL 60450-0000
USA

Cust Order Number1	4200375260
Cust Order Number2	7001980037
Cust Order Number3	7001980037
Cust Order Number4	
Order Date:	01/30/2024
Load Date:	02/06/2024
Building Number:	2010
Sales Order Number:	934509
Delivery Note #:	0081304893

Mode Execution #

Seal No:

82510

Shipper No:

Trailer No:

03234

Carrier:

RETW

Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
252	252	0044000077050020240	NA 12/10.68OZ CHURRO	CA	2,315.88	LB
3,192	3,192	901MC	OREO	CA	29,334.48	LB
1,176	1,176	0044000077050020240	NA 12/10.68OZ CHURRO	CA	10,807.44	LB
		902MC	OREO	CA		
		0044000077050020240	NA 12/10.68OZ CHURRO	CA		
		903MC	OREO	CA		

Total Qty. Shipped: 4,620

Total Wt. Shipped: 42,457.80

Special Notes: slipped

Bill Freight Charge To:
MONDELEZ GLOBAL INC.
P.O. BOX 468014
SAN ANTONIO, TX 78246

To apply in prepayment of the
Charges on the property
described hereon. PREPAID

Agent or Cashier

COD

For Carriers Use-Charges AMT \$

C.O.D. FEE:

Prepaid
Collect \$

Received

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and described above which said carrier (the word carrier being used
understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route,
otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each
party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic Freight Bill of Lading set forth in Uniform Freight
Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:

CARRIER

Tam 2-6-24

DATE:

PER:

PER

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specially by the shipper to be not exceeding per The agreed or
declared value of the property is hereby stated The Paper Bags, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requiran
or rules for these packages in Uniform Freight Classification and the Freight Classification.

Hearthside Food Solutions, LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA

HEARTH-SIDE

BILL OF LADING

SHIPPER :

Company
Hearthside Foods, McComb
312 Rader Rd
McComb OH 45858
USA

SHIP TO :

MONDELEZ / RYDER
100 PROLOGIS PKWY
MORRIS IL 60450-0000
USA

Cust Order Number1	4200375260
Cust Order Number2	7001980037
Cust Order Number3	7001980037
Cust Order Number4	
Order Date:	01/30/2024
Load Date:	02/06/2024
Building Number:	2010
Sales Order Number:	934309
Delivery Note #:	0081304893
Mode Execution #	

Carrier: RBTW	Trailer No: 03234	Seal No: 82510	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
252	252	00440000770500/20240 901MC	NA 12/10.68OZ CHURRO OREO	CA	2,315.88	LB
3,192	3,192	00440000770500/20240 902MC	NA 12/10.68OZ CHURRO OREO	CA	29,334.48	LB
1,176	1,176	00440000770500/20240 903MC	NA 12/10.68OZ CHURRO OREO	CA	10,807.44	LB

Total Qty. Shipped: 4,620	Total Wt. Shipped: 42,457.80
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Special Notes: slipped

FEB 7 24 7:16

Bill Freight Charge To:
MONDELEZ GLOBAL, INC.

P.O. BOX 469014
SAN ANTONIO, TX, 78246

To apply in prepayment of the
Charges on the property
described hereon. PREPAID

Agent or Cashier

For Carriers Use-Charges

COD

AMT \$

C.O.D. FEE:

<input type="checkbox"/>
<input type="checkbox"/>

Prepaid
Collect \$

Received

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:

CARRIER:

PER:

PER:

DATE:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

SHIPPER
024
DOMMER'S SCHOOL 17 80212
3222 LINDSEY ROAD 2005-000

BILL OF LADING

HEARTHSTONE

Hearthside Food Solution

Page:1



Order Tally Report

Run date:02/06/2024

Plant	Delivery	Date Picked Number	Item	Qty	UM Picked	Batch	Handling Unit
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056477925
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056478583
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056476976
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056475507
2010	81304893	02/08/2024	00440000770500	84	CA	20240901MC	10031110056471713
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056477413
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056475025
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056474563
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056473086
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056475665
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056476164
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056476647
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056477959
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056475869
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056478065
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056478821
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056516291
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056512420
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056473269
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056473453
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056473083
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056474708
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056472668
2010	81304893	02/08/2024	00440000770500	84	CA	20240901MC	10031110056471258
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056475344
2010	81304893	02/08/2024	00440000770500	84	CA	20240901MC	10031110056472133
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056486796
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056484333
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056487258
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056487583
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056483663
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056483471
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056483542
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056482264
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056484516
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056484771
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056485723
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056484999
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056509358
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056507858
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056504538
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056506168
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056502601
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056505274
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056505705
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056504779
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056500779
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056501599
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056491576
2010	81304893	02/08/2024	00440000770500	84	CA	20240902MC	10031110056493477
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056509082
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056504274
2010	81304893	02/08/2024	00440000770500	84	CA	20240903MC	10031110056505929