

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: #463517500

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		180 Kingsford Ln., Parsons, WV 26287 - 20 Kingsford Rd, Burnside, KY 42519			
			1	\$1,120.00	\$1,120.00

TOTAL
\$1,120.00

**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 - #463517500**

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

**Yordani Guerrero 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

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier shall not transload this shipment without approval from Customer through C.H. Robinson.

Carrier must give daily check calls to CHR by 3PM EST. Unload charges must have receipt & CHR must be notified w/in 12 hrs & faxed w/in 48 hrs or charge will be denied. All after hrs issues must call 678-492-7818. FAILURE TO NOTIFY CHR OF LATE OR MISSED DLVY PRIOR TO SCHEDULED APPT MAY RESULT IN FINES ALL DETN MUST BE NOTIFIED AT TIME OF OCCURRENCE & BOL MUST HAVE TIME STAMP REFLECTING WAIT TIME

<b>SHIPPER#1:</b>	Kingsford Manufacturing	Pick Up Date:	02/08/24
Address:	180 Kingsford Ln.	*Scheduled to Pick*	
	PARSONS, WV 26287	Pick Up Time:	14:00 Appt.
		Pickup#:	876168868
Phone:	(304) 478-5531	Appointment#:	37583876

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CH - Pallet, Chep 48 x 40	21,392	Case(s)	1			1010535271
ML Briq 6/4lb	21,392	Case(s)	1,560	1		1010535271

### Shipper Instructions

So please notify us at the time the load misses, regardless if the delivery appointment given is past the MABD we need to know. All Costco shipments, must be scheduled for pickup apt prior to 1500. Warning GPS could route drivers down narrow county roads.

<b>RECEIVER #1:</b>	Kingsford	Delivery Date:	02/09/24
Address:	20 Kingsford Rd	*Open Delivery*	
	Burnside, KY 42519	Delivery Time:	08:00 Appt.
		Delivery#:	
Phone:	(606) 561-2242	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CH - Pallet, Chep 48 x 40	21,392	Case(s)	1			1010535271
ML Briq 6/4lb	21,392	Case(s)	1,560	1		1010535271

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463517500****Rate Details**

<b>Service for Load #463517500</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,120.00	\$1,120.00
<b>Total:</b>			<b>\$1,120.00</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 \$176.85 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 - Kingsford Manufacturing: **\*\*DO NOT RELY ON GPS.\*\*** ROAD CLOSURES ON HWY 219 BEGINNING 06/19/23. PLEASE USE I79 TO RT 57, RT 38, RT 72 TO PARSONS. Please do not pull off on any 2 lane marked highways onto unmarked one lane county roads no matter what your GPS is telling you. Most of our one lane county roads are now marked with large signs stating roads are not suitable for large tractor trailers. We are seeing a growing n

**Receiver's Driving Directions**

RECEIVER 1 - Kingsford: from Lexington area: take 75 south take the Mt. Vernon exit-from that pick up 461 and run that to 80-go west on 80 for about 8 or 9 miles and take a left on 914 to 27 south-kingsford is about 6 mi down on the left from Bowling Green area: take 80 east to 27 south and the shipper will be 10 miles on left hands side...can't miss. from Cookeville,tn: 111n. 127n. 90e. 27s go 4 miles on LHS.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463517500****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.





Borregaard

Picking list for:      Order number      786065  
Delivery      81039433

Shipping point  
Plant/Warehouse  
Sales Group

KS10  
FE10/L108  
R01

Shipping Pt Kansas C (Banner)

Customer PO. no.: 1573747-001  
Our reference: Kyle Malucci

Picking date 02/05/2024  
Ship date 02/05/2024  
Ship-to party no: 205238  
Unloading point:

Ship to:  
PURINA ANIMAL NUTRITION LLC (PAN)  
C/o FARMERS CO-OP  
1020 NORTH ROAD  
MAUSTON WI 53948

Net weight 18,750 KG  
Gross weight 19,133 KG

NMFC: 67050 Sub 2 CL: 70  
Description: Animal Feed or Feed Supplements

Storage bin	Material	Description	Quantity	Item
	108894	Ameri-Bond 2X 55.1 LB (25 KG)	18,750 KG	000010

Number of bags :750

Number of pallets: 15

Truck \_\_\_\_\_ Date \_\_\_\_\_

BATCH #      NUMBER OF PALLETS

1242476      8p (STAGED)  
1242480      7p (STAGED)

Loader Rygaard John

Driver \_\_\_\_\_

Borregaard USA, Inc  
100 Grand Avenue  
Rothschild, Wisconsin 54474-1198  
USA


Tel. 1-715-359-6544 / 1-800-654-4646  
Fax 1-715-355 3648  
www.borregaard.com



Date: 02/08/2024

## BILL OF LADING

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<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> 00446008761688688			
Name: THE CLOROX SALES CO Address: 180 KINGSFORD LN City/State/Zip: PARSONS, WV, 26287 SID #: 876168868				CARRIER NAME: CH ROBINSON INTERNATIONAL Trailer number: 94945 Seal number(s): 5419786			
<b>SHIP TO</b>				<b>SCAC: RBTW</b> Pro number: 463517500			
Location #: Name: KINGSFORD CO - BURNSIDE - PDC Address: 20 KINGSFORD ROAD City/State/Zip: BURNSIDE, KY, 42519 CID #: FOB: <input type="checkbox"/>							
<b>BILL TO:</b>				<b>Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)</b>			
Name: Clorox Freight Payables Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745				Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading			
<b>SPECIAL INSTRUCTIONS:</b> MABD RAD 02/08/2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786 Delivery Appointment: 02/09/2024, 08 00							
<div style="text-align: right; font-size: 1.2em;"> <i>R. Howard</i>  2/9/24 </div>							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALL/SLLP</b>		<b>ADDITIONAL SHIPPER INFO</b>	
		1,560	40,248	<input checked="" type="checkbox"/> Yes	No	Destination PO Type Department #	
<b>GRAND TOTAL</b>		1560	40248				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			LTL ONLY	
39	CH	1,560	CS	40,248 2,535		Charcoal Briquettes (Density > 1 Pallets)	
39		1560		42783		<b>GRAND TOTAL</b> <b>NMFC # CLASS</b> 42445SUB2 70 150390SUB4 70	
Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				<b>COD Amount: \$</b> <b>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></b> <b>Customer check acceptable: <input type="checkbox"/></b>			
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (1)(A) and (B)</b> RECEIVED: Subject to the Transportation Contract or other agreement in effect between Shipper and Contract Carrier at the time of shipment, the Contract Carrier, by accepting this Bill of Lading as receipt for the goods, warrants that the goods are received in apparent good order and condition, except as noted. This bill is a receipt for goods in the event of a contract of carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or other agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified to be true, to the best of the carrier's knowledge.							
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly packed, sealed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and in carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. _____ Shipper Signature _____ Carrier Signature/Pickup Date Properties described above is received in good order, except as noted			