

**Bill to:**

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

Invoice Date: 02/10/2024

Invoice #: 464447983

Terms: NET 30

Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		235 W 12th Ave, North Kansas City, MO 64116 - 3400 W 35th St, Chicago, IL 60632			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 - #464447983

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'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

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.

Trailers MUST be food grade, clean, dry, and empty with no holes.
POD required within 48 hours of delivery

SHIPPER#1:	Aileen Quirk & Sons	Pick Up Date:	02/09/24
Address:	235 W 12th Ave.	*Scheduled to Pick*	
	NORTH KANSAS CITY, MO 64116	Pick Up Time:	11:30 Appt.
		Pickup#:	45653
Phone:	(816) 471-4580	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beans/barley, etc	44,000	Pallet(s)				

Shipper Instructions

RECEIVER #1:	La Preferida	Delivery Date:	02/10/24
Address:	3400 W 35th St	*Scheduled Delivery*	
	CHICAGO, IL 60632	Delivery Time:	11:00 Appt.
		Delivery#:	12224D
Phone:	(773) 254-7200	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beans/barley, etc	44,000	Pallet(s)				

Receiver Instructions

TIME CRITICAL - MUST DELIVER 2/10 1100



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464447983

Rate Details			
Service for Load #464447983	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

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 \$228.15 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
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 - Aileen Quirk & Sons: I-35 to Rt 9- cross Heart of America Bridge to 12th St- go Left. They are 3rd on left.
Receiver's Driving Directions
RECEIVER 1 - La Preferida: 55 N to the Damond Exit Go North off the exit Go to 18th St and take a left Go west to 2021 w. 18th St.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464447983**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.





QUIRK & SONS, INC.
235 W. 12TH Ave. North Kansas City, MO 64116

STRAIGHT BILL OF LADING

Sales Order Number:
45653

Sales Order Date:
Jan 22, 2024

Voice: 816-471-4580
Fax: 816-842-8063

This is to certify that the herein-named materials are properly classified, described, packaged, marked & labeled & are in proper condition for transportation according to the applicable regulations of the department of transportation.

Sold To: LA PREFERIDA INC
3400 WEST 35TH STREET
CHICAGO, IL 60632-0260
773-254-7200

Ship To: LA PREFERIDA INC
3400 WEST 35TH STREET
CHICAGO, IL 60632-0260
773-254-7200

Customer ID	PO Number	FOB
LA002	12224D	CHICAGO IL
APPT DATE & TIME/ PU DATE	CARRIER NAME	DATE SHIPPED
02-10-24	Royal 3 inc. #403226	02-09-24

CHECK BOX IF FREIGHT CHARGES ARE TO BE COLLECT ☐

Quantity	Description
1,600 80	LA PREFERIDA 12/2# BLACKS LA PREFERIDA 24/1# YELLOW POPCORN 1680=40320# NET WGT 43000# APPROVE GROSS

Print Clearly
Carrier Name Royal 3
Address 6850 W 63rd ST
City CHICAGO ST IL Zip 60638
Telephone (786) 316-6527
License # P620-01-64-029-0

PALLETS OUT 21 PALLETS IN 0 SEAL# 15353440

SHIPPED ON 0 PECO PALLETS

COUNT & ANY DAMAGED BAGS HAVE
BEEN VERIFIED BY THE DRIVER

X Alexis

Case count has been double checked and is correct.

X AM Dawinic

RECEIVED, subject to classifications & lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents & condition of contents of packages unknown), marked, consigned, & destined as indicated above which said carrier (the word carrier being 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 1st delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification & the said terms & conditions are hereby agreed to by the shipper & accepted for himself & his assigns.



235 W. 12TH Ave. North Kansas City, MO 64116

Voice: 816-471-4580
Fax: 816-842-8063

STRAIGHT BILL OF LADING

Sales Order Number:
45653

Sales Order Date:
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This is to certify that the herein-named materials are properly classified, described, packaged, marked & labeled & are in proper condition for transportation according to the applicable regulations of the department of transportation.

Sold To: LA PREFERIDA INC
3400 WEST 35TH STREET
CHICAGO, IL 60632-0260
773-254-7200

Ship To: LA PREFERIDA INC
3400 WEST 35TH STREET
CHICAGO, IL 60632-0260
773-254-7200

Customer ID LA002	PO Number 12224D	FOB CHICAGO IL
APPT DATE & TIME / PU DATE 02-10-24	CARRIER NAME Royal 3 inc #40320	DATE SHIPPED 02-01-24

CHECK BOX IF FREIGHT CHARGES ARE TO BE COLLECT ☐

Quantity	Description
1,600 80	LA PREFERIDA 12/2# BLACKS LA PREFERIDA 24/1# YELLOW POPCORN 1680=40320# NET WGT 43000# APPROVE GROSS

fy 1/25
2/10/24

Print Clearly
Carrier Name Royal 3
Address 6850 W 63rd ST
City CHICAGO ST IL Zip 60638
Telephone (786) 346-6527
License # P1200-01-64 629-0

PALLETS OUT 21 PALLETS IN 0 SEAL# 1535440
SHIPPED ON 0 PECO PALLETS

COUNT & ANY DAMAGED BAGS HAVE
BEEN VERIFIED BY THE DRIVER 16 x 15
X 16 x 15

Case count has been double checked and is correct. OK Done
X OK

RECEIVED, subject to classifications & lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents & condition of contents of packages unknown), marked, consigned, & destined as indicated above which said carrier (the word carrier being 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 1st delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification & the said terms & conditions are hereby agreed to by the shipper & accepted for himself & his assigns.