

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 02/26/2024 Invoice #: 464893595 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		1998 Melissa Ln, Suite 140, Aurora, IL 60506 - 80 SAW MILL POND ROAD, EDISON, NJ 08817			
			1	\$1,810.00	\$1,810.00

TOTAL	
\$1,810.00	

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 - #464893595

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

ronald quesada 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.



02/23/24



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



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			C.H. Robinson Communication
			Customer-Specified Equipment Require
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Equipment: Van - Min L=53

SHIPPER#1: FlexXray Pick Up Date:

Address: 1998 Melissa Ln, Suite 140 *Scheduled to Pick*

Aurora, IL 60506 Pick Up Time: 12:00-16:00

Pickup#: FLEXXRAY4041R
Phone: (817) 453-3539 Appointment#: FLEXXRAY4041R

Please ask for and confirm receipt of:

CommodityEst WgtUnitsCountPalletsTempRef #Generic Raos Items40,000Case(s)1,45222FLEXXRAY4041R

Shipper Instructions

RECEIVER #1: 21st Century Distribution Delivery Date: 02/26/24

Address: 80 SAW MILL POND ROAD *Scheduled Delivery*

EDISON, NJ 08817 Delivery Time: 07:00-15:00 Delivery#: FLEXXRAY4041R

Phone: (732) 947-5823 Appointment#: FLEXXRAY4041R

Please confirm delivery of:

 Commodity
 Est Wgt
 Units
 Count
 Pallets
 Temp
 Ref #

 Generic Raos Items
 40,000
 Case(s)
 1,452
 22
 FLEXXRAY4041R

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464893595

	Rate Details		
Service for Load #464893595	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,810.00	\$1,810.00

Total: \$1,810.00

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 \$385.92 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 - FlexXray: 1998 Melissa Ln, #140, Aurora, IL 60506

Receiver's Driving Directions

RECEIVER 1 - 21st Century Distribution: NJ Tpk to exit 10... 514 west to Middlesex County College... Stay in the left lane and go left onto Mill Road... Go right onto Saw Mill Pond Road... Down on the right. **IMPORTANT** Location moved to this address from 100 Northfield Ave effective 6/1 - when drivers call they need to indicate they are loading at 80 Saw Mill



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464893595

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.



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	8008	TRALER NO:	DATE:	FRENCHT TERMS		Lane #14	90	to Debar on Debars Date		CACOS INDICATO	4.752	21,384					1,584	PREMATER				100	2 2 1	and to mgmt	
					ray	1998 Melissa Lane #140	Aurora, IL 60506	Note: If Unable to Deb	Call	AND CAME INC.	1.8	18					23	8		OABOVE	2181	Touristion: Yes	floor. Yes / ny points: Yes / ny Trailer Temp;	by communicated to mgmt	
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KRAY	À		6		21	89		Seal #1:	Seal #2:	Product Number	03-00083	03-00295					MM	TOTAL CASES	TOTAL PACKAGES	SEAL TO BE BROKEN BY CONSIGNED		Warehouse Attendant:	rave verified and counted the amount of product shipping out of Flexibians. Rod of Fo Aguilar	tave verified and counted the amount of product	If follower on the same
THE THE PERSON NAMED IN	7				TO: Consignes	Street	Destination	Micelandon	Information	-	264	1,188					22		9,482	1"	200	^	Have verified ar out of FlexXray. Fort	Have verified	and the same

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Combinded Shipment so Plants Louisville, CO

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Laura Montoya

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BILL OF LADING STOR. 4041R time in : B:45 Am 155245 time our 1248 Pm Royal 13 DIAME OF CARRIER) DATE 2/23/2024 FREIGHT Collect TERMS: TO: FROM: 21st Century Distribution FlexXray Consignee Shippe 1998 Melissa Lane #140 80 Saw Mill Pond Road Street. Edison, NJ 08817 Aurora, IL 60506 Destination Origin BOL# 0127816 Seal #1: Note: If Unable to Deliver on Delivery Date deconference. DELIVERYS Call 817-453-3539 Seal #2: KINDS OF PACKAGING, DESCRIPTION OF ARTICLES Product Number Lot Number SPECIAL MAJOS AND EXCEPTIONS THE PERSON NAMED IN PRINCASE NO. (MURANCT FO COMMETTERS **Happilosbis** PARLET WAS MITTEG: 264 03-00083 ROA123/M284 TB24-12 TOMATO BASIL SAUCE 18 4,752 1,188 03-00295 ROA123/M277 **CS24-12 CARAMELIZED ONION** 18 21,384 RECEIVED DR PALLETS DE COMP *** 0127810 22 CHEP Pallets 1,584 GMA Pallets TOTAL CASES CHEP IN CHARLEN. 1,482 ESTIMATED GROSS WEIGHT TOTAL PACKAGES CHEP OUT GMA OUT Stolets. EAL TO BE BROKEN BY CONSIGNEE! KEEP TEMPERATURE SET AS INDICATED ABOVE! Seal Number 0/27816 Warehouse Attendant : Walls, doors, floors & ceiling good condition: Yes No. Free of odors and excess humidity: Yes No Have verified and counted the amount of product shipping out Load supports in good condition: Yes No 16:30 Free of pests, pest activity, or entry points: Yes V No. Forkille Driver: Rodo Ho Aguilar "万五 Trailer Set Point — Actual Trailer Temp: — Inspector: —

and must be immediately communicated to mgmt KECELYED, subject to the elemifications and leveluly filed swiffs in effect on the date of the issue of this Bill of Leding, the property described above in appeared good order, except as not nd conditions of contents of packaging antinoved, marked, consigned, and destined as indicated above which said carrier the word cerrier being understood throughout this content such and conditions of postaging unablews, marked, throughout the common in this case above which make one word carrier comp understood throughout the common of the purpose sadder the common purson or components in address to deliver to according to the control of t

Have verified and counted the amount of product

being physically loaded on the trailer.

SHIPPER	FlexXr	ay	CARRIER			Royal 13	
PER	Laura Mo	ntoya	PER	X_			
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