

**Bill to:**

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

Invoice Date: 03/01/2024

Invoice #: #466649764

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		740 2nd St. SW, Huron, SD 57350 - 1325 Cobb International Dr NW, Kennesaw, GA 30152			
			1	\$2,771.00	\$2,771.00

TOTAL
\$2,771.00

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 - #466649764

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

**AT 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: byron
Tractor #: 744
Equipment: Van - Min L=53

Customer Requirements

LOAD LOCKS OR STRAPS REQUIRED
DRIVER MUST HAVE MINIMUM OF 4 LOAD LOCKS OR STRAPS AND MAKE SURE FREIGHT IS PROPERLY SECURED. CARRIER ASSUMES RESPONSIBILITY FOR ANY ADDITIONAL FEES OR COSTS ASSOCIATED WITH REWORKING THE LOAD.

SHIPPER#1:	Advanced Sunflower	Pick Up Date:	02/28/24
Address:	740 2nd St. SW	*Open Pick Up*	
	HURON, SD 57350	Pick Up Time:	08:00-16:00
		Pickup#:	141287
Phone:	(605) 554-1301	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bakery Kernels	45,200	Pallet (48" x 48")(s)	22	22		

Shipper Instructions

RECEIVER #1:	Cole's Wild Bird	Delivery Date:	03/01/24
Address:	1325 Cobb International Dr NW	*Open Delivery*	
	Kennesaw, GA 30152	Delivery Time:	08:00-14:30
		Delivery#:	
Phone:	(770) 426-8882	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bakery Kernels	45,200	Pallet (48" x 48")(s)	22	22		

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466649764**Rate Details**

Service for Load #466649764	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,771.00	\$2,771.00
Total:			\$2,771.00

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 \$605.28 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 - Advanced Sunflower: CALL KAYLA (605) 554-1301 w/ ETA



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466649764**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.



Advanced Sunflower, LLC
740 2ND St SW Huron, SD 57350

BILL OF LADING

BOL# 122326

Delivery Ticket
Loaded Edited

70483

Bill To: Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022



Date 02/28/2024
Time
Customer ID CCMCGA / 678-566-7820
Customer PO# 141287
Salesperson
Shipping Via.

Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022

Description
Ticket Type Delivered

Comments: CONTRACT# 71874 - - TRL# W97973 - - SEAL# 57804079

Quantity	Description	Bag Size	Load Amount	Total LBS
440.000	Cwt KernIH Sunflower Bakery Kernels 50#	100 lbs	880.000	44000.000
22.000	Each HandIH *HDL, Pallet #1	0 lbs	22.000	0.000

12:52 PM 28/Feb/2024 78540
12:00 PM 28/Feb/2024 32860

This is a natural raw product and may contain bacteria harmful to humans without further processing. 45.680

CARRIER IS TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY AND ALL LOSS OR DAMAGE TO ABOVE DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. THE CARRIER ACKNOWLEDGES RECEIPT OF AND THE SHIPPER ACKNOWLEDGES DELIVERY TO THE CARRIER OF PRODUCT OF THE KIND, QUALITY, AND QUANTITY, DESCRIBED ABOVE WHICH CARRIER SHALL CARRY AND DELIVER TO THE DESTINATION PRESCRIBED ABOVE.

INSTRUCTIONS TO SHIPPER

- IT IS MUTUALLY AGREED THAT NO TRUCKER IS AUTHORIZED TO PICK UP PRODUCT ON THIS CONTRACT UNLESS THEY CAN SUPPLY YOU WITH AN AUTHENTICATED RELEASE NUMBER ADVISED BY PURCHASER IN WRITING OR VERBALLY, INDUCATING TRUCKER OR FIRM. Total Weight: 44000.000
- IF UNAUTHORIZED PERSONS REQUEST YOU TO LOAD PRODUCT, CALL BEFORE LOADING, OTHERWISE WE WILL NOT ASSUME RESPONSIBILITY.

SHIPPER: ADVANCED SUNFLOWER, LLC
740 2ND STREET SW
HURON, SD 57350

CARRIER Royal B
PRINT NAME Byron Foley
PHONE NUMBER 504-208-8416

Signature

Rev. 2

Signature

Date

LOT# HK6501266

Received by: _____ Date: _____

Commodity Marketing

Delivery Ticket

70483

Advanced Sunflower, LLC
740 2ND St SW Huron, SD 57350

BILL OF LADING

BOL# 122326

70483

Delivery Ticket

Loaded Edited

Date
Time

02/28/2024

Customer ID
Customer PO#
Salesperson
Shipping Via.

CCMCGA / 678-566-7820
141287

Description

Ticket Type

Delivered

Bill To: Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022



Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022

Comments: CONTRACT# 71874 -- TRL# W97973 -- SEAL# 57804079

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22.000 Each	HandIH *HDL, Pallet #1	0 lbs	22.000 Each	0.000

12:52 PM 28/Feb/2024 78540
12:00 PM 28/Feb/2024 32860

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Total Weight: 44000.000

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SHIPPER: **ADVANCED SUNFLOWER, LLC**
740 2ND STREET SW
HURON, SD 57350

CARRIER

Royal 13

PRINT NAME

Byron Foley

PHONE NUMBER

504-208-8416

Signature

Rev. 2

Signature

Date

2-28-24

LOT# HK6501266

Received by:

Date:

3/1/24

Commodity Marketing

Delivery Ticket

70483