

**Bill to:**

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

Invoice Date: 03/06/2024

Invoice #: #466989184

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		7930 E 24th St, Joplin, MO 64804, USA - 4241 Plainfield Rd, Indianapolis, IN 46231, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 - #466989184

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

**Ismael Lopez 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

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.

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.

Drivers need to bring load bars or straps to secure load when making pick-up

MUST DO. REPORT SEAL, TRACTOR & TRAILER NUMBERS & DRIVERS NAME & CELL PHONE WHEN LOADED TO CHR BRANCH. MUST DO

CARRIER MUST FAX OR TRANS-FLO ((PAPERWORK /BOL/POD LUMPER RECIEPT WITHIN 48HRS OF DELIVERY TO AVOID PLACING SETTLEMENT ON HOLD

{BE SURE TO REFERENCE LOAD NUMBER}

SHIPPER#1:	Jasper Products / North Crossroads	Pick Up Date:	03/05/24
Address:	7930 24th Street	*Scheduled to Pick*	
	North Crossroads Warehouse	Pick Up Time:	20:00 Appt.
	JOPLIN, MO 64804	Pickup#:	SJDQP
Phone:	(000) 000-0000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PP Shake 11oz 12ct CFL USA	43,516	Case(s)	4,224	22		7129774

Shipper Instructions

Warehouse Notes:

Drivers need to bring load bars or straps to secure load when making pick-up

RECEIVER #1:	Prime Metro	Delivery Date:	03/06/24
Address:	4241 Plainfield Rd	*Scheduled Delivery*	
	Plainfield, IN 46231	Delivery Time:	11:00 Appt.
		Delivery#:	7129774
Phone:	(317) 204-6121	Appointment#:	202403060055

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PP Shake 11oz 12ct CFL USA	43,516	Case(s)	4,224	22		7129774

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466989184**Rate Details**

Service for Load #466989184	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,150.00	\$1,150.00
Total:			\$1,150.00

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 \$241.58 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 - Jasper Products / North Crossroads: I-44 East to Exit 11A which is 71 South. Then take the next first exit which will be FF Highway. Turn Right at the light headed East on FF Highway. Go for 1 mile. Turn LEFT on Prigmore. After the water tower turn LEFT on 24th street. Go all the way to the back, building says CFM You will turn right on Alliance to the green striped building to check-in and unload.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466989184**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.



03/05/24 8:03 pm

Straight Bill of Lading - Short Form
Original - Not Negotiable

1

Carrier Customer Pick Up	Carrier Id CUST	Date 03/05/24	Shipper No. ZMBJB
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 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 terms and conditions of the conditions 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 or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From:
Shipper
(Origin)
Jasper Products, LLC
Joplin, MO 64804
Cnsd_ncros Warehouse

To:
Consignee
Prime Metro
4241 Plainfield Rd.
Plainfield, IN 46168

P.O. #	7129774	Trailer Number	289475 / SJDP			
Delivering Carrier	royal	Delivery Date/Time	Contact Dispatch	Load Id	Seal Number	5211567
No. Packages		Kind of Package, Description Of Articles, Special Marks and Exceptions		*Weight (Subject to Corr.)		Charges / Commodity (For Carrier Use Only)
4224	438437166210 71662	PrmDCPr NutrBy Cfl 12 1 110Z Lot 4043P9F5A 4224 Cs		43507 LB		FOODSTUFFS NM73227
4224	# of Chep Pallets: 22		Gross Weight	43507 LB		

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
Only Food Items on Trailer? Yes Trailer Sealed By JP? 5211567

Page 1 of 1

Drop 1 of 1 Loaded By JWalker

Received By:	Date: Time:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
Remit C.O.D. To:		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

Shipper, Per Hayden Green

Agent, Per

Permanent post office address of shipper

Straight Bill of Lading - Short Form

Original - Not Negotiable

Carrier

Customer Pick Up

Carrier Id

Date _____

Shipper No.

[illegible]

From: Jasper Products, LLC
Joplin, MO 64804
Cnsd ncros Warehouse

To: Prime Metro
Consignee 4241 Plainfield Rd.
Plainfield, IN 46168

P.O. #	7129774	Trailer Number	289475 / SIDQP	Seal #	5211567
Delivering		Delivery	Load		

Carrier's No.	Carrier No.	Kind of Package, Description Of Articles, No.	Date/Time	Contact Dispatch	Id	*Weight (Subject to Corr.)	Number	Charges / Commodity (For Carrier Use Only)
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Packages	Special Marks and Exceptions	43507 LB	FOODSTUFFS
4224	428427166210	P-----DCB- Nite-B: CH 12 1 110Z	

4224	458+3/100210	PHINDCPT Nutl BV	CIL 12.1.110Z	NM73227
	71662	Lot 4043P9F5A	4224 Cs	

[illegible]

22

20

22

16

57

35

$\frac{1}{\sqrt{2}}$

12/20/2020

201
F31

435071 B

	# of Chep Pallets: 22	Gross Weight	45507 LB
4224			

Trailer Temperature at Loading: N/A	Trailer Inspected Found Clean? Yes
Trailer Temperature at Loading: N/A	Trailer Inspected Found Clean? Yes

Only Food Items on Trailer? Yes! Handi Sealed by Express

Page 1 of 1
Loaded By JWalker
C.O.D. Fee:

Date: _____

COD Amt \$ _____

☐ Prepaid

received By: _____

Time: _____

Subject to Section 7 of conditions, if this
shipment is to be delivered to the consignee

Collect \$

Remit C.O.D. To:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight charges are PREPAID unless ☒ X

Signature of Consignor:	marked collect.
Signature of Consignee, according to the applicable regulations of the Department of Transport:	

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, storage, and disposal.

Shipper, Per Hayden Green Agent, Per [Signature]

permanent post office address of applicant