

**Bill to:**

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

Invoice Date: 03/08/2024

Invoice #: 466960933

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		Port Of Port Arthur, 100 W Lakeshore Dr, PORT ARTHUR, TX 77640 - 16400 E 620 Rd, Inola, OK 74036			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 - #466960933

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

**Angel Garcia 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Detention starts after 4 hours

SHIPPER#1:	Port Of Port Arthur	Pick Up Date:	03/07/24
Address:	100 W Lakeshore Dr	*Scheduled to Pick*	
	PORT ARTHUR, TX 77640	Pick Up Time:	13:15 Appt.
		Pickup#:	4403119556-25-36955
Phone:	(409) 983-2029	Appointment#:	10972675

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISCELLANEOUS	45,000	Pallet(s)	1			4403119556-25-36955

Shipper Instructions

Shipper gets 4 free hours before detention

☐ No weekend shipping or receiving

You need a TWIC card to get in. However, if the driver does not have one, they will need an escort but will result in \$75 fee (not reimbursed). Gate opens at 6:00am but loading begins at 8am. Morning arrival is best to ensure loading.

Warehouse Notes:

Detention starts after 4 hours

RECEIVER #1:	Sofidel America	Delivery Date:	03/08/24
Address:	16400 E 620 Rd	*Scheduled Delivery*	
	Inola, OK 74036	Delivery Time:	08:00-18:00
		Delivery#:	4403119556-25-36955
Phone:	(918) 543-0700	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISCELLANEOUS	45,000	Pallet(s)	1			4403119556-25-36955

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466960933

Rate Details			
Service for Load #466960933	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$242.05 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 - Port Of Port Arthur: TWIC CARD NEEDED \$75 ESCORT AVAILABLE. DEBIT OR CREDIT ONLY NOT REIMBURSED BY CHR
Receiver's Driving Directions
RECEIVER 1 - Sofidel America: Off 69, Take 412 west to South 4200 Road (between subway and sinclair). Make Left. 3 miles down (see sign of Sofidel). Take Right. ***DO NOT TAKE OK 88**



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466960933**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.



Packing List

Shipment 0242709

Ship Date 3/7/2024

Client

Eldorado USA Inc.
Patricia C. Freyler
322 E. Main Street
Branford, CT 06405
United States

Reference 0000036955
Waybill 0242709
Eldorado

Ship From

SSA Gulf - Port of Port Arthur
100 W Lakeshore Dr
Port Arthur, TX 77640
United States

Seal # 45752280
Vehicle ID W99430
MF Number

Ship To

Sofidel America Corp - Inola
SAGA ANDORINHA-WRAPPED
E 620 Road
Inola, OKLAHOMA 74036

Consign Ref 4403119556-25
Carrier CUSTOMER PICK UP
Order Date 3/6/2024

Qty Shipped Detail Qty	Item BOL	Description Shed	Unit #	Net Wgt	Grs Wgt
20 MTON	313	BLEACHED		20	20
2MTON	SFCRSTSPA0835030		231227C580578	2	2
2MTON	SFCRSTSPA0835030		231224A540532	2	2
2MTON	SFCRSTSPA0835030		231227B520512	2	2
2MTON	SFCRSTSPA0835030		240102A080076	2	2
2MTON	SFCRSTSPA0835030		231227C640639	2	2
2MTON	SFCRSTSPA0835030		231230C240232	2	2
2MTON	SFCRSTSPA0835030		231223B520501	2	2
2MTON	SFCRSTSPA0835030		231223A420409	2	2
2MTON	SFCRSTSPA0835030		231222C300285	2	2
2MTON	SFCRSTSPA0835030		231222C280276	2	2
"FSC MIX CREDIT"; SCS-COC-004432 "100% PEFC certified"; SCS-PEFC/COC-004432					
20		ADMT:	19.938	20	20

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Ship Date 3/7/2024

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Patricia C. Freyler
322 E. Main Street
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United States

Reference 0000036955
Waybill 0242709
Eldorado

Ship From

SSA Gulf - Port of Port Arthur
100 W Lakeshore Dr
Port Arthur, TX 77640
United States

Seal # 45752280
Vehicle ID W99430
MF Number

Ship To

Sofidel America Corp - Inola
SAGA ANDORINHA-WRAPPED
E 620 Road
Inola, OKLAHOMA 74036

Consign Ref 4403119556-25
Carrier CUSTOMER PICK UP
Order Date 3/6/2024

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20 MTON	313	BLEACHED		20	20
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2 MTON	SFCRSTSPOA835030		231224A540532	2	2
2 MTON	SFCRSTSPOA835030		231227B520512	2	2
2 MTON	SFCRSTSPOA835030		240102A080076	2	2
2 MTON	SFCRSTSPOA835030		231227C640639	2	2
2 MTON	SFCRSTSPOA835030		231230C240232	2	2
2 MTON	SFCRSTSPOA835030		231223B520501	2	2
2 MTON	SFCRSTSPOA835030		231223A420409	2	2
2 MTON	SFCRSTSPOA835030		231222C300285	2	2
2 MTON	SFCRSTSPOA835030		231222C280276	2	2
"FSC MIX CREDIT"; SCS-COC-004432 "100% PEFC certified"; SCS-PEFC/COC-004432					
20		ADMT:	19.938	20	20

PERSON IN CHARGE	VERIFICATION TYPE	NOTES
UNLOADER	PACKAGING INTACT	YES NO N/A
	GOODS QUANTITY AS BY DELIVERY NOTE	YES NO N/A
	GOODS QUANTITY AS ORDERED	YES NO N/A
APPLICANT	GOODS TYPE AS ORDERED	YES NO N/A
	CERTIFICATE OF CONFORMITY	YES NO N/A
	RECEIVED IN TIME	YES NO N/A
SIGNATURE & NAME UNLOADER:		
SIGNATURE & NAME APPLICANT:		
DELIVERY DATE:		

[Handwritten Signature]
3/8/24