



**Bill to:**  
C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 03/11/2024  
Invoice #: #467444975  
Terms: NET 30  
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		4509 South 50th Street, SAINT JOSEPH, MO 64507 - 1725 S 5500 W, CLEARFIELD, UT 84015			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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 - #467444975**

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

**John Davis at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

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](http://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 - Exact 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.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

#### Customer Requirements

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed. Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the information on the Bill of Lading does not match the information indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

Carrier shall not load this shipment on a vehicle that had previously been used to transport hazardous materials or waste.

Customer requires Carrier to provide verbal proof-of-delivery to Customer through C.H. Robinson once the delivery has been completed.

25. Not to use cell phones including hands-free, text-messaging devices, games or other electronic devices

26. That no unauthorized passengers, such as but not limited to family members or pets shall be permitted at shipping and receiving facilities

27. That Customer reserves the right to search and inspect Carrier's equipment; Customer also reserves the right to audit Carrier.

28. That Customer will fine C.H. Robinson \$250.00 for Carrier's failure to deliver this shipment within a twenty-four (24) hour period of the shipment's delivery date that appears on this load confirmation and C.H. Robinson will deduct same from Carrier's rate on this load confirmation.

29. That Customer requires Carrier to ensure that its Driver has completed a defensive driving course for the vehicle that is being used to transport this shipment.

Must have two load locks for all loads

There is no smoking allowed at any facility

Trailer must be sealed

DETENTION - times must be added to ppwk with shipper/rcvr sig. Notification at time of detent should be sent to team, required for customer verification approval

<b>SHIPPER#1:</b>	Danisco	Pick Up Date:	03/08/24
Address:	4509 South 50th Street	*Scheduled to Pick*	
	SAINT JOSEPH, MO 64507	Pick Up Time:	14:00 Appt.
		Pickup#:	43161028
Phone:	(800) 255-6837	Appointment#:	10952629

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Miscellaneous food grade	40,000	Skid(s)				

#### Shipper Instructions

<b>RECEIVER #1:</b>	Veracity Logistics- Freeport Center Building E7	Delivery Date:	03/11/24
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**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467444975**

Address:	Freeport Center Bldg E7 1700 S 300 W CLEARFIELD, UT 84015	*Scheduled Delivery*
Phone:	(801) 825-2332	Delivery Time: 11:00 Appt. Delivery#: 1282355 Appointment#:
Please confirm delivery of:		
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>
Miscellaneous food grade	40,000	Skid(s)
<b>Receiver Instructions</b>		
All loads must make a delivery appointment using email: LayDairyReceivingAppt@kroger.com		

**Rate Details**

Service for Load #467444975	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00
<b>Total:</b>			<b>\$2,700.00</b>

**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 \$477.52 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467444975**

Directions
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - Danisco: 35 S to exit 54 for Hwy 36 W to 29 S take exit 44, left at the bottom of ramp taking you E on 169, turn left on 50th St and they are 2nd drive on the right - Sign out front says Danisco
Receiver's Driving Directions
RECEIVER 1 - Veracity Logistics- Freeport Center Building E7: take exit 332 off of I-15 and go WEST for 2 miles. Turn RIGHT and go NORTH on 300W/3rd St. Go NORTH on 3rd St for 4 blocks to E Street and TURN RIGHT. 2 blocks down, Veracity is on the RIGHT. 4th building on right side of street after turning onto E Street.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467444975****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.





NAME OF CARRIER

C H ROBINSON COMPANY, Charlson Road, Suite 1400, Eden Prairie, MN, 55347, US

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## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rates, rules and accessorial charges agreed to in writing by the parties to this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facsimile transmission or e-mail immediately. Received 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 delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification 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. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition to transportation according to the applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

SHIPPER: Danisco USA Inc. Phone:  
4509 South 50th Street, ST. JOSEPH MO 64507-7744, USA

Consignee

Booking Number:

Veracity Logistics LLC

Bldg. E7

Freeport Center

Clearfield UT 84015

Phone:

SHIPMENT 22134533

ST/SPI Trailer - Full load

SHIP DATE 08 Mar 2024

VEHICLE ID H03237

SEAL C0045710

UCC Terms: PPA CLEARFIELD, UT

USA

A marking in this column

indicates hazardous material

Padlocked ☐ Yes ☐ No

FAK CLASS 55

NO.OF PKGS.	MATERIAL # PACKAGING	MATERIAL DESCRIPTION BATCH LOT NO. QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT
*Shipments with collect incoterms are to bill the consignee. XPO is Kroger's preferred carrier.*				
All loads must make a delivery appointment using email: LayDairyReceivingAppt@kroger.com				
**All freight bills, bills of lading, packing list and any other paperwork related to this PO must reference the PO#				
	Customer Reference 1282355			
	A2470-VS1 * GRINDSTED* SOUR CREAM 7019			
	/ Stabilizer System			
	440647			
40	22.68 KG Bag(s) Batch1204578542	3000 907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578534	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578536	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578538	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578540	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578544	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578546	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578547	907.2 KG	2,000 LBS	2,032 LBS
36	22.68 KG Bag(s) Batch1204578548	816.48 KG	1,800 LBS	1,828.801 LBS
40	22.68 KG Bag(s) Batch1204578549	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578550	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578551	907.2 KG	2,000 LBS	2,032.002 LBS
40	22.68 KG Bag(s) Batch1204578552	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578553	907.2 KG	2,000 LBS	2,032.002 LBS
40	22.68 KG Bag(s) Batch1204578554	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578555	907.2 KG	2,000 LBS	2,032.002 LBS
40	22.68 KG Bag(s) Batch1204578556	907.2 KG	2,000 LBS	2,032 LBS
40	22.68 KG Bag(s) Batch1204578557	907.2 KG	2,000 LBS	2,032.002 LBS
37	22.68 KG Bag(s) Batch1204578558	839.16 KG	1,850 LBS	1,879.601 LBS
38	22.68 KG Bag(s) Batch1204578531	861.84 KG	1,900 LBS	1,930.399 LBS

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55

Subject to Section 7 of conditions applicable bill of lading. 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

PREPAID

If charges are to be prepaid, write or stamp "Prepaid" here.

C.O.D. SHIPMENT

C.O.D.Amt

Collection Fee

Total Charges

See the reverse side in an event of emergency. RETURN AUTHORIZATION REQUIRED

Danisco US, Inc. Shipper Per

Date

3-8-24

AGENT, Per.

Sign name

Carrier name

Date

Carrier

Address

Phone Number

E-mail or Fax Number

TRAFFIC

## CARRIER

When lock or seal is present,  
it can only be broken by  
consignee, or load may be  
rejected.

Handle appropriately. Do not  
load with chemicals, toxic or  
poisonous materials.



NAME OF CARRIER

C H ROBINSON COMPANY, Charlson Road, Suite 1400, Eden Prairie, MN, 55347, US

1 / 3

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Consignee

Booking Number:

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Bldg. E7  
Freeport Center  
Clearfield UT 84015

Phone:

SHIPMENT 22134533  
ST/SPI Trailer - Full load  
SHIP DATE 08 Mar 2024  
VEHICLE ID H03237  
SEAL C0045710

UCC Terms: PPA CLEARFIELD, UT

USA

A marking in this column

Indicates hazardous material

Padlocked ☐ Yes ☐ No

FAK CLASS 55

NO.OF PKGS.	MATERIAL # PACKAGING	MATERIAL DESCRIPTION BATCH LOT NO. QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT
<p>*Shipments with collect incoterms are to bill the consignee. XPO is Kroger's preferred carrier.*</p> <p>All loads must make a delivery appointment using email: LayDairyReceivingAppt@kroger.com</p> <p>**All freight bills, bills of lading, packing list and any other paperwork related to this PO must reference the PO#</p> <p>Customer Reference 1282355 A2470-VS1 * GRINDSTED* SOUR CREAM 7019 / Stabilizer System 440647</p>				
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40	22.68 KG Bag(s) Batch1204578554		907.2 KG	2,000 LBS
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See the reserve side in an event of emergency. RETURN AUTHORIZATION REQUIRED

Danisco US, Inc. Shipper Per

Date

AGENT, Per.

Sign name

Carrier name

Date

Carrier

Address

Phone Number

E-mail or Fax Number

TRAFFIC

## CARRIER

When lock or seal is present,  
it can only be broken by  
consignee, or load may be  
rejected.

Handle appropriately. Do not  
load with chemicals, toxic or  
poisonous materials.