

**Bill to:**

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

Invoice Date: 03/13/2024

Invoice #: #466647829

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		VF Outdoor, Visalia, CA 93291, USA - 11900 South Fwy, Cross Timber, TX 76028, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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 - #466647829**

**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](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**

Driver Name: luis  
Tractor #: 752  
Equipment: Van - Min L=53

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

**Customer Requirements**

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

<b>SHIPPER#1:</b>	AFP North Plaza Warehouse	Pick Up Date:	03/11/24
Address:	2520 N Plaza Dr	*Scheduled to Pick*	
	Visalia, CA 93291	Pick Up Time:	14:00 Appt.
		Pickup#:	PO0034705
Phone:	(559) 651-1737	Appointment#:	583660

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
CHEESE PORT ZESTY 4PK MW;12/4c	42,120	Case(s)	3,240	40		PO0034705

**Shipper Instructions**

SHIPPER HAS A HARD CLOSE TME OF 2:30PM - NO EXCEPTIONS

MUST BREAK OUT \$300 FOR OTD - DO NOT CONSOLIDATE - DO NOT RAIL - FAILURE TO DO SO WILL RESULT IN NON-PAYMENT

\*\*all trailers must be clean prior to pick-up or shipper will reject carrier\*\*

<b>RECEIVER #1:</b>	Ricos Warehouse c/o Saddle Creek - FT Worth	Delivery Date:	03/14/24
Address:	11900 South Freeway	*Scheduled Delivery*	
	FORT WORTH, TX 76028	Delivery Time:	10:00 Appt.
		Delivery#:	PO0034705
Phone:	(682) 324-3640	Appointment#:	PO0034705

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
CHEESE PORT ZESTY 4PK MW;12/4c	42,120	Case(s)	3,240	40		PO0034705

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466647829**

Rate Details			
Service for Load #466647829	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,600.00	\$2,600.00
<b>Total:</b>			<b>\$2,600.00</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 \$706.41 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>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466647829****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.



PRODUCTS CO., INC.  
N. Plaza Drive  
Alia CA 93291

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Information	
Delivery No.	80673435
Document Date	03/08/2024


Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
IPPC EXPORT PALLETS					
10	35046	583660 02/27/2024	340.000 CS	3,570.000 LB	4,250.000
		3,240			
		RICOS 21207 DOM ZESTY MCRLSV FE 48/3.5			
		Lot Code: 10/JAN/2024VFE Expires: 01/09/2025			
		0000528903			
		Sales order no / date 583660 02/27/2024			
		Customer Item #: RIC21207			
10	35046	583660 02/27/2024	2,900.000 CS	30,450.000 LB	36,250.000
		3,240			
		RICOS 21207 DOM ZESTY MCRLSV FE 48/3.5			
		Lot Code: 23/FEB/2024VFE Expires: 02/22/2025			
		0000533570			
		Sales order no / date 583660 02/27/2024			
		Customer Item #: RIC21207			



RICOS PRODUCTS CO., INC.  
2520 N. Plaza Drive  
Visalia CA 93291

## Bill of Lading

<b>Shipping Address</b> SADDLE CREEK CORP - FORT WORTH 11800 SOUTH FREWAY FORT WORTH TX 76028		<b>Information</b> Delivery No. 80673435 Document Date 03/08/2024 Customer PO No. P00034705/ Customer PO Date 02/27/2024 Sales Order No. 583660 Sales Order Date 02/27/2024 Customer No. 205553 Ship Via Shipping Conditions Incoterms Delivery Date 03/11/2024 Seal Number 1728978 Trailer Number FREILANE/W94941 Gross Weight 42,100.000 LB Net Weight 34,020.040 LB Total Cases 3,240.000 Shipment Number: 302297	
<b>Appointment Details</b>			

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
Carrier Agent shall assume responsibility for losses and damage to items as stated on the bill of lading.					
* <b>ESSENTIAL FOOD</b>					
Driver's Signature 					
All shipments are #PROTECT FROM FREEZE# unless a signed waiver is on file. From November 1st through March 31st a Temperature Controlled Trailer is required. (Unless this is a California to California shipment or EXWORKS Export Container shipment.) AFP/LMS arranged truckload shipments must maintain 36 degrees Fahrenheit.					
This is to certify that the below named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Shipper's Signature <u>Maria MAGANA</u>					
Shipping Instructions (If Applicable) PREFERRED CARRIER: RBTW					
WHSE FAX BOL TO: 210-226-6453 ***PROTECT FROM FREEZING*** DO NOT DOUBLE STACK POUCH PALLET					
FREIGHT/THIRD PARTY BILL TO: RICOS PRODUCTS/LIBERTO ATTN: ACCOUNTS PAYABLE 830 S. PRESA ST. SAN ANTONIO, TX 78210					
20	902037	40	40	EA 0.040 LB	1,600.000

RICOS PRODUCTS CO., INC.  
2520 N. Plaza Drive  
Visalia CA 93291

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# Bill of Lading

<b>Shipping Address</b> SADDLE CREEK CORP - FORT WORTH 11900 SOUTH FREEWAY FORT WORTH TX 76028
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<b>Appointment Details</b>
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<b>Information</b>	
Delivery No.	80673435
Document Date	03/08/2024
Customer PO No.	PO0034705/
Customer PO Date	02/27/2024
Sales Order No.	583660
Sales Order Date	02/27/2024
Customer No.	205553
Ship Via	
Shipping Conditions	Pick-up
Incoterms	COL
Delivery Date	03/11/2024
Seal Number	1728978
Trailer Number	FREILANE/W94941
Gross Weight	42,100.000 LB
Net Weight	34,020.040 LB
Total Cases	3,240.000
Shipment Number:	302297

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
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\*\*\* ESSENTIAL FOOD \*\*\*

Driver's Signature [Signature]

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(Unless this is a California to California shipment or EXWORKS Export Container shipment.)  
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Shipper's Signature maria MAGANA

Shipping Instructions (If Applicable)  
PREFERRED CARRIER: RBTW

WHSE FAX BOL TO: 210-226-6453  
\*\*\*PROTECT FROM FREEZING\*\*\*  
DO NOT DOUBLE STACK POUCH PALLETS

FREIGHT/THIRD PARTY BILL TO:  
RICOS PRODUCTS/LIBERTO  
ATTN: ACCOUNTS PAYABLE  
830 S. PRESA ST.  
SAN ANTONIO, TX 78210

20	902037	40	40 EA	0.040 LB	1,600.000
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RICOS PRODUCTS CO., INC.  
2520 N. Plaza Drive  
Visalia CA 93291

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