

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: #467437135

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		3585 East Mound Road, DECATUR, IL 62521 - 1121 Oakleigh Drive, East Point, GA 30344			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 - #467437135

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

**Lisandro 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 - 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:

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.

SHIPPER#1:	Tate & Lyle c/o Parke Warehouse	Pick Up Date:	03/13/24
Address:	3585 East Mound Road	*Scheduled to Pick*	
	DECATUR, IL 62521	Pick Up Time:	14:00 Appt.
		Pickup#:	2428298
Phone:	(217) 875-7915	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Corn Starch/Food Ingredient	43,850	Pieces(s)	850	17		

Shipper Instructions

C.H. Robinson's Customer requires this shipment to be 'blind' in order to conceal details of this shipment from one or more parties related to this shipment. Carrier shall prepare the bill of lading for this shipment that reflects the following information:

Blind Customer: Alliance Food Group c/o F Blind City: East Point, GA

CLEAN FOOD GRADE TRAILER 2PM PU APPT- NO LATE TRUCKS ***DRIVER MUST MAKE SURE TRAILER IS SEALED & SEAL# IS ON PAPERWORK***

RECEIVER #1:	Alliance Food Group	Delivery Date:	03/14/24
Address:	1121 Oakleigh Drive	*Open Delivery*	
	East Point, GA 30344	Delivery Time:	09:00-14:00
		Delivery#:	34457
Phone:	(404) 362-9393	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Corn Starch/Food Ingredient	43,850	Pieces(s)	850	17		

Receiver Instructions

C.H. Robinson's Customer requires this shipment to be 'blind' in order to conceal details of this shipment from one or more parties related to this shipment. Carrier shall prepare the bill of lading for this shipment that reflects the following information:

Blind Customer: Tate & Lyle c/o Parke War Blind City: Decatur, IL

9AM-2PM FCFS ***DELIVER 3/14***



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467437135

Rate Details			
Service for Load #467437135	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
Total:			\$1,500.00

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 \$283.41 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 - #467437135**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.



BILL OF LADING
PAGE 1 OF 1

TATE & LYLE

US IL
Cust Service: BI not in use

DELIVERY NO
86320063

SCHEDULE SHIP DATE
03/13/2024

WAREHOUSE NO. AND LOCATION
157 DC: Parke Whse 62521

SOLD TO
104549
INDUSTRIAL COMMODITIES
2501 AVENUE J STE 102
ARLINGTON TX
76006
US

SHIP TO
242320
ICI CHARLOTTE
210 CRYPTON DRIVE
KINGS MOUNTAIN NC
28086
US



86320063

CUSTOMER P.O NO.
89425/34457

LOAD DATE & TIME
03/13/2024 13:09:04

REFERENCE DOCUMENT NO
Order 2428298 / Shipment 0004331199

T/M FREIGHT DELIVERY DATE TIME OF DELIVERY
PU COL 03/13/2024 00:00:00

CONTRACT NO.
40122554

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT UNIT	ST. LOC.
850	1010010115021	PURE FOOD POWDER 50 LB BAG CORN STARCH 62350S	42,500 LB	7000
	DE24C90322	850 BAG		

Seal Number
3997910

Carrier Name

Address

Phone

Appt

In

Out

X

ROUTING
CUSTOMER ARRANGED CARRIER

LOT NUMBER
DE24C90322

LAND TANK TEMPERATURE

CAR INITIAL AND NO.
289479

L/O TECH SEAL#

DATE SHIPPED
03/13/2024

LOADING BUILDING
Parke

NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC	DESCRIPTION OF ARTICLES
850	BAG	42,500 LB	2046210	STARCH, NOI (CORN)
	Gross	42,925 LB		

SHIPPED PER

FREIGHT CHARGES
Collect

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/13/2024

Tate & Lyle c/o Parke Warehouse 3585 East Mound Road DECATUR, IL 62521 Shipping (217) 875-7915 Reference Number: 2428298
--

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	467437135
BOL#:	222149138
DEL Num#:	34457
PU Num#:	2428298
Ship ID#:	ICI 89425

Consignee: Due Date 3/14/2024

Alliance Food Group 1121 Oakleigh Drive East Point, GA 30344 Receiving (404) 362-9393 Reference Number: 34457

All Freight charges PPD/3rd party bill to: Freightquote 901 West Carondelet Drive Kansas City, MO 64114

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Corn Starch/Food Ingredient	850 Pieces	17.00	43850	Dry	
			850	17	43850		

Shipper Special Instructions:

CLEAN FOOD GRADE TRAILER 2PM PU APPT- NO LATE TRUCKS ***DRIVER MUST MAKE SURE TRAILER IS SEALED & SEAL# IS ON PAPERWORK***

Consignee Special Instructions:

9AM-2PM FCFS ***DELIVER 3/14***

Comments:

For any problems or questions on this shipment, please email fqlogistics@freightquote.com or call 888-323-8360

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____	Date: _____	Trailer# _____
Consignee Signature X _____	Date: _____	Seal# _____
Driver Signature X _____	Date: _____	Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/13/2024

Tate & Lyle c/o Parke Warehouse 3585 East Mound Road DECATUR, IL 62521 Shipping (217) 875-7915 Reference Number: 2428298
--

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	467437135
BOL#:	222149138
DEL Num#:	34457
PU Num#:	2428298
Ship ID#:	ICI 89425

Consignee: Due Date 3/14/2024

Alliance Food Group 1121 Oakleigh Drive East Point, GA 30344 Receiving (404) 362-9393 Reference Number: 34457

All Freight charges PPD/3rd party bill to:

Freightquote
901 West Carondelet Drive
Kansas City, MO 64114

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Corn Starch/Food Ingredient	850 Pieces	17.00	43850	Dry	
			850	17	43850		

Shipper Special Instructions:

CLEAN FOOD GRADE TRAILER 2PM PU APPT- NO LATE TRUCKS ***DRIVER MUST MAKE SURE TRAILER IS SEALED & SEAL# IS ON PAPERWORK***

Consignee Special Instructions:

9AM-2PM FCFS ***DELIVER 3/14***

Comments:

For any problems or questions on this shipment, please email fqlogistics@freightquote.com or call 888-323-8360

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

RECEIPT

No. 797368

DATE 03/14/2024

FROM Est 2526

\$ 60

sixty -

DOLLARS

☐ FOR RENT

☐ FOR

034457 EP-6081

ACCT.

PAID

DUE



CASH



CHECK



MONEY ORDER



CREDIT CARD

FROM

TO

BY

[Signature]

A-1152

T-4161