

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 03/14/2024 Invoice #: #467578269 Terms: NET 30 Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		910 Townsend Dr, Pocahontas, AR 72455, USA - 6001A W Market St, Greensboro, NC 27409, USA			
			1	\$1,800.00	\$1,800.00

TOTAL			
\$1,800.00			

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

Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467578269

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

Carlos Navaro 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.



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 - Exact L=53										
SHIPPER#1:	Black river C	Commodities			Pick U	p Date:	03/13/24				
Address:	910 Townsei	910 Townsend Dr									
	Pocahontas,	Pocahontas, AR 72455				p Time:	12:00-15:00				
					Pickup	#:	FF57797				
Phone:	(901) 351-1	922			Appoin	itment#:					
Please ask for and o	confirm receipt of:										
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #				
Rice		44,500	Pieces(s)	17	17						

17 44,500 Pieces(s) 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: Han Feng Food Co c/o FREI Blind City: Greensboro, NC

deliver to address on ratecon, no blind paperwork needed, must be clean, food grade trailer, no reefer, food grade trailer

RECEIVER #1: Address:	Han Feng Food Co 6001 W MARKET ST Greensboro, NC 27409					ry Date: Delivery*	03/15/24
	Greensboro, NC 27409			Delivery Time: Delivery#:			10:00-15:00 FF57797 P4655222
Phone:	(336) 268-2080			Appointment#:			113//3/ F4033222
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
Rice		44,500	Pieces(s)	17	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: Black river Commodities c Blind City: Pocahontas, AR Delivery between 10 AM - 3 PM



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Rate Details								
Service for Load #467578269	Amount	Rate	Extended					
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00					

Total:

SUBMIT FREIGHT BILL TO:

\$1,800.00

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 \$351.09 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.



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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

<u>1.</u>

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.

<u>2.</u>

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.

<u>3.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>5.</u>

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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



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 No. FF57797 STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No. 21034 (SCAC) (Name of Carrier) Date. On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in item 430, Sec. 1 Consignor Name BLACK RIVER COMMODITIES, LLC FOODFORCE TO: **Consignee Name** 3801 McKELVEY RD STE 209 910 Townsend Street Street Zip Code 72455 Zip Code 63044 Pocahontas, AR BRIDGETON Origin Vehicle Number Destination Route Weight CHARGES No. Kind of Packaging, Description of Articles, Special Marks and Exceptions RATE (Subject to Shipping Units Correction HM US MEDIUM GRAIN MILLED RICE **Product Code** 42,500 PALLETS (50-50lb GOZEN BAGS/PALLET) 17 LOAD #FF57797-P4655 SO #4773 Seal # Seal # Seal # ELGET SEE TOTAL C.O.D. TO ADDRESS \$ CHARGES C.O.D. Amt. 5 FREIGHT CHARGES Subject to Subject to detrain a detrain the subject to the subject to be delivered to the consignee without recourse out the consigner; the consigner shall sign the following statement. The corrier shall not really collectly of the shipment without payment of freight and all Note: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT **Check Box if** PREPAID Charges are to be other charges. except when box at right is COLLEC checked (Rightable of Consignor) _ per _ RECEIVED, subject to the dassifications and lawfully filed tariffs in effect on the date of the issue of this EE of Ladiug, the property described above in apparent good order, except as noted (contents and condition or contents of packages linknown), marked, consigned, and destined as indicated above which said carrier (the word carrier heing 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 party of any of said property over all or any portion of said route to destination and as to each party of any time interacted in all or any of said property that every services to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Landing set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier dassification or tariff, if this is a motor carrier shipment. Shipper hearby certifies that he is familiar with all the terms and conditions of the said landing, set forth in the dassification or tariff which governs the transportation of this or tariff, if this is a motor carrier shipment. Shipper hearby certifies that he is familiar and accepted for himself and his assignt.

SHIPPER	BLACK RIVE	RCOMM	ODITIES	, LLC	CARRIER	
PER	TUTET	recco	(Chi	PER	DATE 11-124
LOT	X" to designate Haz SPOT STORAGE	PO#_	ONTRACT		the Code of Federal Regulations SCALE TICKET Black River Commodities, LLC 910 Townsend Pocahontas, AR 72455 (870) 202-2526	21034
TRUC	E K N			EIGHER_	7652	GROSS
	TEST ANALYSIS	%	%		5368	TARE
	Protein Fat*	%	%	e	- 4374	NET
	Fiber	%		¢		
	AnatoAin	70	%	¢		

shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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N Collect on O: Consignee N		Shipments, the letters "COD" FOODFORCE	must appear bef	ore consignee's	FROM	r as otherwise provide 1: nor Name BLAC	K RIVER CON	MMODITI	ES, LLC
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Destination		BRIDGETON	Zip Code	63044	Origin	Pasal	hontas, AR	Zip (Code 72455
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No. + Shipping + Units HM Special Mark				escription of Articl and Exceptions	des. Weight (Subject t Correction			RATE	CHARGES
		Product Code US !	MEDIUM GRA	IN MILLED	RICE			Barry B.	
17		PALLETS (50-50	PALLETS (50-50lb GOZEN BAGS/PALLET)						
		LOAD #FF57797	-P4655					Self Ling	
		SO #4773						Sec. 12	
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contents of par property under or any of said (and conditions	ckages to r the cont property is of the U	ect to the classifications and lawfully file nknown), marked, consigned, and destin tract) agrees to carry to its usual place of over all or any portion of said route to d niform Domestic Straight Bill of Lancing ar carrier shipment. Shipper hearby certifiterms and conditions are hereby agreed	delivery at said dest astination and as to e set forth (1) in Unifor es that he is familiar	inution, if on its real add party at any fir m Freight Classificar with all the terms #	Re, otherwise ne interested figues in effect ed condition	to deliver to another center in all or any of said property it on the data hereof, if this is a of the said bill of landing, to	on the route to said dest that every service to be	ination. It is mutual performed hereun	ily agreed as to each carrier of all der shall be subject to all the term volicable motor carrier classificatio
SHIPPER	BL	ACK RIVER COMMO	DITIES, LLC	:	C	ARRIER	BRZ	Section .	State of the second
PER	0	Michelle	-161	11-	K	ER MA	an		DATE 2/13/24

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

SCALE TICKET # 21034

LOT#		PO#		Black River Commodities, LLC 910 Townsend Pocahontas, AR 72455 (870) 202-2526	
NAME -		1.11	WEIGHER_		C GROSS
GRAIN_	TEST ANALYSIS			-330	80 TARE
	Moisture	%	%		
	Protein	%	%	437	10 NET
4	Fat*	%	4	121	NET
	Fiber	%	¢		
	Aflatoxin	%	PPB		
	State of the local division of the		96 d		

SC	ALE TICKET		B.R.C.	910 Townsend Drive Pocahontas, AR 72455			
SHIP TO: ADDRESS:	FOODFORCE	RD STE		870/202-25			
	BRIDGETON	63044		LOAD NO.	DATE		
	MO			FF57797	03/13/2024		
PR	ODUCT	PACKAGING TYPE	в	SEAL NO.			
Medium Gr	ain Milled Rice	Bulk / Totes / Other	NA		00611182		
1.7.0	*P	LEASE CONTACT OFFICE CONTACT	NO PRIOR				
CARRIER:	BRZ		GROSS	76,8	320 03/13/2024 10:42 AM		
TRLR TAG			TARE	33,0	080 03/13/20249:26 AM		
CONTAINE	R NO. 450396T	STATE DE	NET	43,7	740		
WEIGHED	BY: BRENDA						
COMMENT	Tur 4	2					

OUTBOUND LOAD

2

Black River Commodities, LLC





Black River Commodities, LLC.

910 Townsend Drive, Pocahontas, AR 72455

870-202-2526

CERTIFICATE OF ANALYSIS

Date Shipped: 3-13-24 Carrier: BRZ Customer: FOOD FORCE Load #: FFS7797

Product Type:

Long Grain Milled Rice ____ Medium Grain Brown Rice

_____ Long Grain Milled Rice (Jasmine) _____ Medium Grain Milled Rice

Long Grain Brown Rice

Shipped From: ______ BRC_____

Manufacturing Date: March 202 Best By Date: March 2026 #: 512

Moisture %	Impurities %	Chalky %	Brown Rice %			Heat Damage #	Paddy #	OT %	Broken %
123	.10	2.00	0.0	.48	0.0	0.0	0.0	00	4.00

03.13-24 K Carron

Date

Authorized Signature

BRC 11.11.23 SQF 11.6.5





Black River Commodities, LLC.

910 Townsend Drive, Pocahontas, AR 72455

870-202-2526

CERTIFICATE OF ANALYSIS

Date Shipped: 3		Carrier:	BRZ
Customer: <u>FOO</u>	dForce	Load #:	FF57797
Product Type:	Long Grain Milled & Long Grain Milled R Long Grain Brown R	ic.2	Medium Grain Milled Rice Medium Grain Brown Rice
Shipped From: Manufacturing Dat	BRC e: March 202	to	ch2026Lot #: 512

Moisture	Impurities	Chalky	Brown	DOTH %	Obj.	Reat	Paddy	OT %	Broken
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%	%	%	Rice %	(this includes Red Rice)	Seeds #	Damage #	#		%
123	.10	2.00	0.0	.48	0.0	0.0	0.0	00	4.00

03.13-24 K Carron

Date

Authorized Signature

BRC 11.11.23 SQF 11.6.5



is to certify that the below-named materials are properly classified, described, packaged, marked and labele roper condition for transportation according to the applicable regulations of the Department of Transportatio

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Protein	%	%		1	1	3740	
Fat"	%		1 11	11/0/1	1	2110	NET
Aflatoxin	%	PPI	5/1	4/24			
		%	a_/.	10			