



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

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 Commodities	Pick Up Date:	03/13/24
Address:	910 Townsend Dr	*Open Pick Up*	
	Pocahontas, AR 72455	Pick Up Time:	12:00-15:00
		Pickup#:	FF57797
Phone:	(901) 351-1922	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rice	44,500	Pieces(s)	17	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:	Han Feng Food Co	Delivery Date:	03/15/24
Address:	6001 W MARKET ST	*Open Delivery*	
	Greensboro, NC 27409	Delivery Time:	10:00-15:00
		Delivery#:	FF57797 P4655222
Phone:	(336) 268-2080	Appointment#:	

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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467578269**Rate Details**

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

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 \$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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467578269**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.



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.

21034
STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE
(Name of Carrier) (SCAC)

Shipper No. FF57797
Carrier No.
Date 7/13/24

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in item 430, Sec. 1

TO: Consignee Name	FOODFORCE	FROM: Consignor Name	BLACK RIVER COMMODITIES, LLC
Street	3801 McKELVEY RD STE 209	Street	910 Townsend
Destination	BRIDGETON MO 63044	Origin	Pocahontas, AR Zip Code 72455
Route		Vehicle Number 43740	

No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		Product Code US MEDIUM GRAIN MILLED RICE			
17		PALLETS (50-50lb GOZEN BAGS/PALLET)	42,500		
		LOAD #FF57797-P4655			
		SO #4773			
		Seal # 00000000			
		Seal #			
		Seal #			

REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	TOTAL CHARGES \$
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 \$ per		FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked Check Box if Charges are to be COLLECT
Subject to Section 2 of the Uniform Rules, if this shipment is to be delivered to the consignee without recourse to the shipper, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. (Signature of Consignor)		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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 BLACK RIVER COMMODITIES, LLC	CARRIER
PER	PER DATE 7/13/24

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

☐ SPOT ☐ CONTRACT
☐ STORAGE PO#

LOT#

Driver -ON OFF Tank #

NAME

TRUCK WEIGHER

GRAIN

Black River Commodities, LLC
910 Townsend
Pocahontas, AR 72455
(870) 202-2526

SCALE TICKET # 21034

76520 GROSS
33080 TARE
43740 NET

TEST ANALYSIS		
Moisture	%	%
Protein	%	%
Fat*	%	¢
Fiber	%	¢
Aflatoxin	%	PPB
	%	¢

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.

21034 **STRAIGHT BILL OF LADING** ORIGINAL - NOT NEGOTIABLE
(Name of Carrier) BRZ (SCAC)

Shipper No. _____

Carrier No. FF57797

Date 3/13/24

Collect on Delivery Shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in item 430, Sec. 1

TO: Consignee Name	FOODFORCE	FROM: Consignor Name	BLACK RIVER COMMODITIES, LLC
Street	3801 McKELVEY RD STE 209	Street	910 Townsend
Destination	BRIDGETON MO 63044	Origin	Pocahontas, AR
Zip Code		Zip Code	72455
Vehicle Number			4563901

Route	No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
			Product Code US MEDIUM GRAIN MILLED RICE			
17			PALLETS (50-50lb GOZEN BAGS/PALLET)	42,500		
			LOAD #FF57797-P4655			
			SO #4773			
			Seal # <u>CC 611152</u>			
			Seal #			
			Seal #			

REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	TOTAL CHARGES \$
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 \$ _____ per _____		Subject to Section 7 of the conditions, 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 charges. (Signature of Consignor)	FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check Box if Charges are to be COLLECT <input type="checkbox"/> except when box at right is checked

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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	BLACK RIVER COMMODITIES, LLC	CARRIER	<u>BRZ</u>
PER	<u>Michelle Monn</u>	PER	<u>Ta</u>
		DATE	<u>3/13/24</u>

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

SCALE TICKET # **21034**

☐ SPOT ☐ CONTRACT
☐ STORAGE PO# _____

Black River Commodities, LLC
910 Townsend
Pocahontas, AR 72455
(870) 202-2526

LOT# _____

Driver - ON _____ OFF _____ Tank # _____

NAME _____

TRUCK _____ WEIGHER _____

GRAIN _____

TEST ANALYSIS			
Moisture	%	%	
Protein	%	%	
Fat*	%		¢
Fiber	%		¢
Aflatoxin	%		PPB
		%	¢

76520 GROSS
33080 TARE
43740 NET

OUTBOUND LOAD

SCALE TICKET



Black River Commodities, LLC
910 Townsend Drive
Pocahontas, AR 72455
870/202-2526

0001449

SHIP TO: FOODFORCE
ADDRESS: ENTERPRISE
5501 WICKELVEY RD STE
209
BRIDGETON 63044
MO

LOAD NO.	DATE
FF57797	03/13/2024

PRODUCT	PACKAGING TYPE	BOL NO.	SEAL NO.
Medium Grain Milled Rice	Bulk / Totes / Other	NA	00611182

PLEASE CONTACT OFFICE FOR BOL NO. PRIOR TO LOADING

CARRIER: BRZ
TRLR TAG/
CONTAINER NO. 450396T

STATE: TN

GROSS 76,820 03/13/2024 10:42 AM
TARE 33,080 03/13/2024 9:26 AM
NET 43,740

WEIGHED BY: BRENDA

COMMENT:

Tim [Signature]



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 #: FF57797

Product Type: ☐ Long Grain Milled Rice (Jasmine) ☒ Medium Grain Milled Rice
☐ Long Grain Milled Rice ☐ Medium Grain Brown Rice
☐ Long Grain Brown Rice

Shipped From: BRC to _____

Manufacturing Date: March 2024 Best By Date: March 2026 Lot #: 512

Moisture %	Impurities %	Chalky %	Brown Rice %	DOTH % (this includes Red Rice)	Obj. Seeds #	Heat Damage #	Paddy #	OT %	Broken %
12.3	10	2.00	0.0	.48	0.0	0.0	0.0	0.0	4.00

03-13-24

Date

K. Carver

Authorized Signature



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 #: FF57797

Product Type: ☐ Long Grain Milled Rice (Jasmine) ☒ Medium Grain Milled Rice
☐ Long Grain Milled Rice ☐ Medium Grain Brown Rice
☐ Long Grain Brown Rice

Shipped From: BRC to _____

Manufacturing Date: March 2024 Best By Date: March 2026 Lot #: 512

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12.3	.10	2.00	0.0	.48	0.0	0.0	0.0	0.0	4.00

03-13-24

Date

K. Carver

Authorized Signature

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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

21034

Shipper No. _____

Carrier No. FF57797

(Name of Carrier)

(SCAC)

Date 3/13/24

Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1

Consignee Name	FOODFORCE	FROM: Consignor Name	BLACK RIVER COMMODITIES, LLC
Address	3801 McKELVEY RD STE 209	Street	910 Townsend
Destination	BRIDGETON MO 63044	Origin	Pocahontas, AR
Zip Code		Zip Code	72455

No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		Product Code US MEDIUM GRAIN MILLED RICE			
		PALLETS (50-50lb GOZEN BAGS/PALLET)	42,500		
		LOAD #FF57797-P4655			
		SO #4773			
		Seal # 606115			
		Seal #			
		Seal #			

REMIT O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	TOTAL CHARGES \$
Where the rate is dependent on value, shippers are required to specify in writing, the agreed or declared value of the property. If the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		Subject to Section 7 of the conditions, 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 charges.	
		FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check Box if Charges are to be COLLECT <input type="checkbox"/> except when box at right is checked	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above 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 deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all property of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER BLACK RIVER COMMODITIES, LLC	CARRIER
PER	PER
	DATE 3/14/24

Mark with "X" to designate Hazardous Material as defined in Title 49, Code of Federal Regulations	SCALE TICKET # 21034
<input type="checkbox"/> SPOT <input type="checkbox"/> CONTRACT	
<input type="checkbox"/> STORAGE PO#	

LOT#	Black River Commodities, LLC
	910 Townsend
	Pocahontas, AR 72455
	(870) 202-2526
Driver - ON OFF Tank #	
NAME	
TRUCK	WEIGHER
GRAIN	

TEST ANALYSIS		
Moisture	%	%
Protein	%	%
Fat*	%	¢
Fiber	%	¢
Aflatoxin	%	PPB
	%	¢

Lucio T. S
3/14/24

76520 GROSS
53080 TARE
43740 NET