

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: #469900441

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		Dahl-Tech, 5805 St. Croix Trail N, Stillwater, MN 55082 - Mann Lake Ltd, 501 1st Street South, Hackensack, MN 56452			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 - #469900441

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

**Harold Coplen 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
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Equipment:	Van - Min L=53
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Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

SHIPPER#1:	Dahl-Tech	Pick Up Date:	03/28/24
Address:	5805 St. Croix Trail N	*Open Pick Up*	
	STILLWATER, MN 55082	Pick Up Time:	08:00-14:30
		Pickup#:	
Phone:	(651) 439-2946	Appointment#:	
Please ask for and confirm receipt of:			

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beekeeping Equipt	780	Pallet(s)	6			

Shipper Instructions

RECEIVER #1:	Mann Lake Ltd	Delivery Date:	03/29/24
Address:	501 1st Street South	*Open Delivery*	
	Hackensack, MN 56452	Delivery Time:	08:00-15:30
		Delivery#:	
Phone:	(218) 675-6688	Appointment#:	
Please confirm delivery of:			

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beekeeping Equipt	780	Pallet(s)	6			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469900441

Rate Details			
Service for Load #469900441	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$650.00	\$650.00
Total:			\$650.00

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 \$88.36 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 - #469900441**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.



Date 03/28/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM DAHL-TECH, INC. 5805 ST. CROIX TRAIL NORTH STILLWATER, MN 55082 SID No.:		Bill of Lading Number:
SHIP TO MANN LAKE LTD 501 S 1 ST STREET HACKENSACK, MN 56452-2001		Carrier Name WILL CALL Trailer number Serial number(s):
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number: BAR CODE SPACE
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): COLLECT <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION				
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
127708	36 BOXES	550	Y N	PO# PO 114743
			Y N	
			Y N	
			Y N	
Grand Total	36 BPXES	550		

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qt y	Type				NMFC No.	Class
6	PALLETS			780		15660 PLASTIC BOTTLES		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: **Value**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date _____

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date 03/28/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

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SHIP TO MANN LAKE LTD 501 S 1 ST STREET HACKENSACK, MN 56452-2001		Carrier Name WILL CALL Trailer number Serial number(s):		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number: BAR CODE SPACE		
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): COLLECT <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		
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Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
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			Y N	
			Y N	
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Grand Total	36 BPXES	550		
CARRIER INFORMATION				
Handling Unit		Package		LTL Only
Qty	Type	Qt y	Type	Weight HM (X) Commodity Description NMFC No. Class
6	PALLETS			780 15660 PLASTIC BOTTLES
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
				Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Dahl-Tech
Lakota Fire

3/28/24

SHIP FROM				Bill of Lading Number:				
DAHL-TECH, INC. 5805 ST. CROIX TRAIL NORTH STILLWATER, MN 55082 SID No.:								
SHIP TO				Carrier Name WILL CALL Trailer number Serial number(s):				
MANN LAKE LTD 501 S 1 ST STREET HACKENSACK, MN 56452-2001								
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: Pro Number: <div style="text-align: center;">BAR CODE SPACE</div>				
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): COLLECT				
				<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.				
CUSTOMER ORDER INFORMATION								
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information		
127708		36 BOXES	550	Y N		PO# PO 114743		
				Y N				
				Y N				
				Y N				
Grand Total		36 BPXES	550					
CARRIER INFORMATION								
Handling Unit		Package		Weight HM (X) Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>			LTL Only NMFC No. Class	
Qty	Type	Qty	Type					
6	PALLETS			780		15660 PLASTIC BOTTLES		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
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DAHL-TECH
5805 ST. CROIX TRAIL NORTH
STILLWATER, MN 55082

3/28/24