

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 469150209

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		201 N Richmond St, Roscoe, SD 57471 - 4925 TABLERS STATION ROAD, Inwood, WV 25428			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 - #469150209

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

**Sterling Medica 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/Reefer - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

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

CARRIER MUST HAVE MINIMUM THREE LOAD LOCKS OR STRAPS TO SECURE FREIGHT

Shifting may result in rejection or labor costs. Carrier is responsible to confirm freight is secure b4 leaving shipper.

Detention - 2 hours are free. Must have times out on BOL!

Customer doesn't pay detention on late arrivals/workins.

\$250 OTD charge will be itemized on the rc. If delivery is missed, \$250 will be deducted

SHIPPER#1:	Global Harvest Foods	Pick Up Date:	03/28/24
Address:	201 N Richmond St	*Scheduled to Pick*	
	Roscoe, SD 57471	Pick Up Time:	14:30 Appt.
		Pickup#:	934305
Phone:	(509) 416-5262	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bird Seed	42,561	Case(s)	1,210	23		

Shipper Instructions

Warehouse Notes:

On time pick/delivery is critical. If carrier misses appointment, they will be considered a work in and no detention will be paid. Please let us know ASAP if driver will be late.

RECEIVER #1:	ORGILL INC 4	Delivery Date:	04/01/24
Address:	4925 TABLERS STATION ROAD	*Scheduled Delivery*	
	NULL	Delivery Time:	05:30 Appt.
	Inwood, WV 25428	Delivery#:	43425018
Phone:	(304) 262-0101	Appointment#:	001544291

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bird Seed	42,561	Case(s)	1,210	23		

Receiver Instructions

4/1/2024



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469150209**Rate Details**

Service for Load #469150209	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,900.00	\$2,900.00
Total:			\$2,900.00

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 \$653.77 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.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Global Harvest Foods: Make sure to go to NORTH Richmond St. and not South Richmond St. When the driver's go to South Richmond St. chances are they will knock down a powerline.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469150209**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.

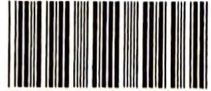
For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this 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: 3/28/2024

BOL NO: 934305

BILL OF LADING

SHIP FROM GLOBAL HARVEST FOODS, LLC 201 N Richmond Roscoe, SD 57471 605-287-4171 USA		SCAC CODE: RBTW PRO NO: SEAL NO: 6168254 TRAILER: 289470	BOL No: 934305 
SHIP TO ORGILL INC 4 4925 TABLERS STATION ROAD INWOOD, WV 25428		CARRIER: SEC7 CH ROBINSON CONTACT: PHONE NO: 304-262-0101	Appt No.\ SID: Del. Date: Thursday, March 28, 2024 Del. Time:

GENERAL COMMENTS:

ORDER INFORMATION:

Sales Order: 562396

PO Numbers: 43425018

Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
360.00	BG		14421 SUNFLOWER, BLACK OIL FEATHERED 20#	7,200.00	CL70 \ 66860
850.00	BG		14422 SUNFLOWER, BLACK OIL FEATHERED 40#	34,000.00	CL70 \ 66860
1,210.00			DELIVERY APPT 04/01/24 @0530 #001544291 Total Net Wt: Total Gross Wt:	41,200.00 41,618.00	
TOTALS			Net Wt: 41,200.00 Gross Wt: 41,618.00		
PALLETS: 23.00 REG: 23 CHEP: 0			CASES/BAGS: 1,210 Selling Units: CUBE:		

REMIT C.O.D.
TO

ADDRESS

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

COD AMT: \$

Subject to Section 7 of 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 lawful charges

(Signature Of Consignor)

PREPAID
COLLECTTOTAL
CHARGES \$FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

RECEIVED, subject to the classifications and tariffs 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns


This is to certify that the above 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 GLOBAL HARVEST FOODS

CARRIER CH ROBINSON

PER

DATE 3/28/24

Driver Initial 
To Acknowledge Packing Slip
Attached on Load

* Mark with "X" or "W" if appropriate to designate Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column as an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DATE: 3/28/2024

BOL NO: 934305

BILL OF LADING

SHIP FROM

GLOBAL HARVEST FOODS, LLC
201 N Richmond
Roscoe, SD 57471
605-287-4171
USA

SCAC CODE: RBTW

PRO NO:
SEAL NO: 6168254
TRAILER: 289470

BOL No: 934305



SHIP TO

ORGILL INC 4
4925 TABLERS STATION ROAD
INWOOD, WV 25428

CARRIER: SEC7

CH ROBINSON
CONTACT:
PHONE NO: 304-262-0101

Appt No. \ SID:

Del. Date: Thursday, March 28, 2024

Del. Time:

GENERAL COMMENTS:

ORDER INFORMATION:

Sales Order: 562396

PO Numbers: 43425018

Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
360.00	BG		14421 SUNFLOWER, BLACK OIL FEATHERED 20#	7,200.00	CL70 \ 66860
850.00	BG		14422 SUNFLOWER, BLACK OIL FEATHERED 40#	34,000.00	CL70 \ 66860
1,210.00			DELIVERY APPT 04/01/24 @0530 #001544291		
			Total Net Wt:	41,200.00	
			Total Gross Wt:	41,618.00	
Received <u>23</u> pallets Said To Contain <u>52</u> pieces Actual piece count subject to recount. Date: <u>4/1/24</u> Received By: <u>[Signature]</u> Orgill Inc.					

TOTALS

PALLET: 23.00 REG: 23 CHEP: 0

Net Wt: 41,200.00 Gross Wt: 41,618.00

Cases/Bags: 1,210 Selling Units: CUBE:

REMIT C.O.D.
TO

ADDRESS

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

COD AMT: \$

Subject to Section 7 of 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 lawful charges.

(Signature Of Consignor)

PREPAID
COLLECTTOTAL
CHARGES \$FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

RECEIVED, subject to the classifications and tariffs 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
This is to certify that the above 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 GLOBAL HARVEST FOODS

CARRIER CH ROBINSON

PER [Signature]PER [Signature]

DATE: 3/28/24

Mark with "X" or "HC" if appropriate to designate Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Driver Initial [Signature]
To Acknowledge Packing Slip
Attached on Load



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO:

787233

DATE:

3/28/2024

PAGE:

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-SHIP TO: ORGILL INC 4
4925 TABLERS STATION ROAD
INWOOD, WV 25428

Ship To ORGILLINW	Department			Salesperson JS	Method of Shipment SHIP BY TRUCK	Freight Terms PPD-PREPAID							
Sold To ORGILL	Order Number 562396 - 001	Est. Ship Date 03/29/2024		Attn:	Whse. 3100	Load No. 934305							
LINE	ITEM NUMBER	CUSTOMER PART/SKU #		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED				
1	14421	3597127	SUNFLOWER, BLACK OIL FEATHERED 20#	UOM Field No Value		BG	360.00	360.00	0.00				
										Lot Number	Best By:	Ship Qty	Lot Property
										032624R	09/17/2025	360.00	
										Cat/Skid#:	00100879170058056614	Qty: 60.00 BG	Dimensions: x x
										Cat/Skid#:	00100879170058056621	Qty: 60.00 BG	Dimensions: x x
										Cat/Skid#:	00100879170058056638	Qty: 60.00 BG	Dimensions: x x
										Cat/Skid#:	00100879170058056645	Qty: 60.00 BG	Dimensions: x x
										Cat/Skid#:	00100879170058056652	Qty: 60.00 BG	Dimensions: x x
										Cat/Skid#:	00100879170058056669	Qty: 60.00 BG	Dimensions: x x
										2	14422	3597135	SUNFLOWER, BLACK OIL FEATHERED 40#
Lot Number	Best By:	Ship Qty	Lot Property										
032624R	09/17/2025	850.00											
Cat/Skid#:	00100879170058056676	Qty: 50.00 BG	Dimensions: x x										
Cat/Skid#:	00100879170058056683	Qty: 50.00 BG	Dimensions: x x										
Cat/Skid#:	00100879170058056690	Qty: 50.00 BG	Dimensions: x x										
Cat/Skid#:	00100879170058056706	Qty: 50.00 BG	Dimensions: x x										
Cat/Skid#:	00100879170058056713	Qty: 50.00 BG	Dimensions: x x										

Shipping Inst.

41,200.00

BOX SIZE



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO: 787233

DATE: 3/28/2024

PAGE: Page 2 of 2

-SHIP TO: ORGILL INC 4
4925 TABLERS STATION ROAD
INWOOD, WV 25428

Ship To ORGILLINW		Department		Salesperson JS		Method of Shipment SHIP BY TRUCK		Freight Terms PPD-PREPAID	
Sold To ORGILL		Order Number 562396 - 001		Est. Ship Date 03/29/2024		Attn:		Whse. 3100	
Load No. 934305									
LINE	ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	
	Cnt/Skid#: 00100879170058056720		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056737		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056744		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056751		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056768		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056775		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056782		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056799		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056805		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056812		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056829		Qty: 50.00 BG	Dimensions: x x					
	Cnt/Skid#: 00100879170058056836		Qty: 50.00 BG	Dimensions: x x					

Shipping Inst

WEIGHT 41,200.00 BOX SIZE