

**Bill to:**

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

Invoice Date: 04/10/2024

Invoice #: 470099980

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		1101 N COURT ST, MONTGOMERY, AL 36104 - 5510 Exploration Dr, Indianapolis, IN 46241			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 - #470099980

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

**Juan Francisco Hernandez 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 - 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:

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.

Customer Requirements

Empty, Food Grade Trailers only. Rate subject to reduction for response or communication failures. Accessorial charges must be authorized and approved at time of occurrence for carrier reimbursement. In/out times must be written and signed by the warehouse. No detention for late arrivals. OS&D, Refused Product - call 877-402-2435 for disposition instructions. Leave a message if AH's.

SHIPPER#1: HFSC-WHITFIELD FOODS
Address: 1101 N COURT ST
MONTGOMERY, AL 36104

Phone: (334) 263-2541

Pick Up Date: 04/09/24
Scheduled to Pick
Pick Up Time: 10:15 Appt.
Pickup#: 69073655
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	45,432	Case(s)	1,200	24		

Shipper Instructions

Appointment mandatory // See 'Customer Requirements' Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

See 'Customer Requirements' Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

RECEIVER #1: QTG Indianapolis DC# 2042 - North (ICDC) - INBOUND
Address: 5510 Exploration Dr
Indianapolis, IN 46241

Phone: (317) 548-4929

Delivery Date: 04/10/24
Scheduled Delivery
Delivery Time: 06:00 Appt.
Delivery#: 7613696925
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	45,432	Case(s)	1,200	24		

Receiver Instructions

No Instructions Available // OS&D/Refused product must be reported w/photos immediately. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470099980**Warehouse Notes:**

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

Rate Details

Service for Load #470099980	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$266.49 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.

Receiver's Driving Directions

RECEIVER 1 - QTG Indianapolis DC# 2042 - North (ICDC) -INBOUND: Please make sure drivers are going to the guard shack at the northwest corner of the facility



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470099980**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.



STRAIGHT BILL OF LADING

Due Date 08-Apr-2024 BOL Date 08-Apr-2024 Load # 7613696925-69073555
CARRIER BOL Number: 196080 Order Number 185956

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below is apparent good order, except as noted to contrary and condition of contents of packages unknown, marked, consigned and delivered as indicated below, which said carrier (the vessel 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, that it is a part of said route to destination, and as to each party at any time interested in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading as then in force (in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or) in the applicable motor carrier classification in effect on the date of this bill of lading.

Shippers hereby certify that he is familiar with all the terms and conditions of the said bill of lading as then in force 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

Whitfield Foods ***Prod***
125 Fowler Street
Montgomery, AL 36104-

To Customer: Q0001

CONSIGNEE TO: GATORADE DC INDY CONNECT IN
5510 EXPLORATION DRIVE
INDIANAPOLIS, IN 46241-9007

Delivering Carrier: <u>Royal 3 inc</u>		Freeze Protection Required	Vehicle Number: <u>97971</u>																					
NO. PACKAGES	H M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		WEIGHT (SUB. TO CDR)																				
1,150 CS	N	TR44922 PL Unsweet Tea 64 oz		43,412.50 LB																				
<p>Pre-Load Trailer Inspection:</p> <table border="0"> <tr> <td>Clean/No Off Odors</td> <td><input checked="" type="checkbox"/></td> <td>Date</td> <td><u>4-9-24</u></td> </tr> <tr> <td>Free of Pests</td> <td><input checked="" type="checkbox"/></td> <td>Loader</td> <td><u>Robert</u></td> </tr> <tr> <td>In Good Repair</td> <td><input checked="" type="checkbox"/></td> <td>Dock Spvr</td> <td><u>DA</u></td> </tr> <tr> <td>Other (Specify or circle NA)</td> <td><input checked="" type="checkbox"/></td> <td>Pallets Out</td> <td><u>23</u></td> </tr> <tr> <td></td> <td></td> <td>Cases</td> <td><u>1150</u></td> </tr> </table> <p>ACCEPT <input checked="" type="checkbox"/> A05-38-A01. Rev 01</p>					Clean/No Off Odors	<input checked="" type="checkbox"/>	Date	<u>4-9-24</u>	Free of Pests	<input checked="" type="checkbox"/>	Loader	<u>Robert</u>	In Good Repair	<input checked="" type="checkbox"/>	Dock Spvr	<u>DA</u>	Other (Specify or circle NA)	<input checked="" type="checkbox"/>	Pallets Out	<u>23</u>			Cases	<u>1150</u>
Clean/No Off Odors	<input checked="" type="checkbox"/>	Date	<u>4-9-24</u>																					
Free of Pests	<input checked="" type="checkbox"/>	Loader	<u>Robert</u>																					
In Good Repair	<input checked="" type="checkbox"/>	Dock Spvr	<u>DA</u>																					
Other (Specify or circle NA)	<input checked="" type="checkbox"/>	Pallets Out	<u>23</u>																					
		Cases	<u>1150</u>																					
1,150 CS		Seal # <u>329870</u>		43,412.50 LB																				
Lift Driver Sign Off: <u>RLM</u>				C.O.D Fee <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT																				
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper weight". Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.		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		Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee 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 Consignee)																				
Total Charges \$				Freight Charges are PREPAID unless marked collect <input type="checkbox"/> Check box if charges are collect																				

"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"

WHITFIELD FOOD, Inc. Shipper, per

Agent

Per

Permanent post-office address of shipper: P.O. Box 791, Montgomery, AL 36101-0791

Page 1 of 1

Andum is an acknowledgment that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate covering the property, name herein, and is intended solely for filing or record

STRAIGHT BILL OF LADING

Due Date
CARRIER

08-Apr-2024

BOL Date

08-Apr-2024

BOL Number:

196080

Load #

7613696925-69073655

Order Number

185956

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the motor carrier being understood through-out 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 the nearest 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof of this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of 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

Whitfield Foods ***Prod***
125 Fowler Street
Montgomery, AL 36104-

To Customer: Q0001

CONSIGNED TO: GATORADE DC INDY CONNECT IN
5510 EXPLORATION DRIVE
INDIANAPOLIS, IN 46241-9007

Delivering Carrier		Freeze Protection Required		Vehicle Number																					
Royal 3 inc				97971																					
NO. PACKAGES	H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		WEIGHT (SUB. TO COT)	CLASS OR RATE																				
1,150 CS	N	TR44922 PL Unsweet Tea 64 oz		43,412.50 LB																					
<p>Pre-Load Trailer Inspection:</p> <table><tr><td>Clean/No Off Odors</td><td><input checked="" type="checkbox"/></td><td>Date</td><td>4-9-24</td></tr><tr><td>Free of Pests</td><td><input checked="" type="checkbox"/></td><td>Loader</td><td>Robert</td></tr><tr><td>In Good Repair</td><td><input checked="" type="checkbox"/></td><td>Dock Spvr</td><td>DA</td></tr><tr><td>Other (Specify or circle N/A)</td><td><input checked="" type="checkbox"/></td><td>Pallets Out</td><td>23</td></tr><tr><td></td><td></td><td>Cases</td><td>1150</td></tr></table> <p>ACCEPT <input checked="" type="checkbox"/> AO5-38-A01. Rev 01</p> <p>DR 107 X 4/10/24</p> <p>Seal # 327870</p>						Clean/No Off Odors	<input checked="" type="checkbox"/>	Date	4-9-24	Free of Pests	<input checked="" type="checkbox"/>	Loader	Robert	In Good Repair	<input checked="" type="checkbox"/>	Dock Spvr	DA	Other (Specify or circle N/A)	<input checked="" type="checkbox"/>	Pallets Out	23			Cases	1150
Clean/No Off Odors	<input checked="" type="checkbox"/>	Date	4-9-24																						
Free of Pests	<input checked="" type="checkbox"/>	Loader	Robert																						
In Good Repair	<input checked="" type="checkbox"/>	Dock Spvr	DA																						
Other (Specify or circle N/A)	<input checked="" type="checkbox"/>	Pallets Out	23																						
		Cases	1150																						
1,150 CS				43,412.50LB																					
Lift Driver Sign Off: RM				C.O.D Fee <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>																					
If the shipment moves between two ports in a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.																					
Shipper's signature in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		(Signature of Consignee)																					
				Total Charges \$																					
				Freight Charges are PREPAID unless marked collect <input type="checkbox"/> Check box if charges are collect																					

WHITFIELD FOOD, Inc. Shipper, per

Agent

Per

X

Permanent post-office address of shipper: P.O. Box 791, Montgomery, AL 36101-0791

Page 1 of 1