

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: #471570089

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		12420 SE Carpenter Dr, Clackamas, OR 97015 - 110 N Fancher Rd, Spokane, WA 99212			
			1	\$900.00	\$900.00

TOTAL
\$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 - #471570089**

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

**General Contact 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](http://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 W=102 H=110

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**

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

\*Truckload must be Sealed - Seal # must be written on BOL and provided to CH Robinson once driver is loaded. If seal is not put on trailer or broken in transit, freight will be rejected at delivery. Driver should NOT break seal under any circumstance. Only the receiver can break seal!

FOOD GRADE TRAILER REQUIRED! Driver should ask shipper to inspect the trailers condition before loading.

<b>SHIPPER#1:</b>	Bridgewell Agribusiness	Pick Up Date:	04/16/24
Address:	12420 SE Carpenter Dr	*Open Pick Up*	
	Clackamas, OR 97015	Pick Up Time:	07:00-15:00
		Pickup#:	2379071
Phone:	(503) 606-6930	Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
DEPOFIN50B 50 Lb Bag Dehydrated Potato Flour, Butt	30,000	Pallet(s)	460	10		

**Shipper Instructions**

<b>RECEIVER #1:</b>	United States Bakery	Delivery Date:	04/17/24
Address:	110 N Fancher Rd	*Open Delivery*	
	Spokane, WA 99212	Delivery Time:	07:00-14:30
		Delivery#:	PO146249
Phone:	(907) 245-8001	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
DEPOFIN50B 50 Lb Bag Dehydrated Potato Flour, Butt	30,000	Pallet(s)	460	10		

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471570089**

Rate Details			
Service for Load #471570089	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
<b>Total:</b>			<b>\$900.00</b>

**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 \$166.38 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 - #471570089****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.





**BRIDGEWELL**  
AGRIBUSINESS

Bridgewell Agribusiness LLC  
PO BOX 2289  
Clackamas, OR 97015 USA  
www.bridgewellfood.com

**BILL OF LADING NO.**

**00374394**

Date: 04/11/24 Created By: Nicole Carrick  
Page: 1 of 2 Ship No: 1

<b>Ship From:</b> Bridgewell Agribusiness LLC Clackamas Warehouse 12420 SE Carpenter Dr Clackamas, OR 97015 Phone #: (503)606-6930 Fax #:		<b>Ship To:</b> United States Bakery Larry Day x 2335 110 N Fancher Rd Spokane, WA 99212 Phone #: (509)535-7726 Fax #:		
Pick Up Date 04/16/24	Customer PO #: PO146249	FOB Point	Freight Term Origin Freight PrePaid	
Motor Carrier	Freight Broker CH Robinson Company Inc CHROB003	Truck #	Pick-Up # 2379071	
Quantity	UOM	Item / Description	Weight/Unit	Total Weight
WAREHOUSE - PLEASE INCLUDE COA WITH SHIPPING DOCUMENTS				
8000.00	Lbs	Shipping via CHR Quote 6371266745 FCOPTDEPOFIN50B 50 Lb Bag Dehydrated Potato Flour, Fine #205 US Bakery item code 1700016 160 bags   4 pallets   8,200 lbs GWT   Class 55	0.000	8000.00
5000.00	Lbs	FCODAMILKHHN50B 50 LB Bag High Heat Nonfat Solid US Bakery item code 1700220 100 bags   2 pallets   5,100 lbs GWT   Class 60	0.000	5000.00

Pallets IN 0 Pallets Out 10 Truck Inspected By

MOTOR CARRIER SIGNATURE  
As Authorized Agent of Motor Carrier

DATE

4-16-24

DATE

RECEIVER / CUSTOMER SIGNATURE

DATE

**BILL OF LADING NO.**

**00374394**

SHIPPER

The carrier of the goods described in this bill of lading is liable for any loss or damage to goods accepted by the carrier or the carrier's agent. By executing this bill of lading the parties acknowledge that the information set forth in this document is true and correct. The parties agree to be bound by the terms and conditions of the order acknowledgment, the Motor Carrier and Transportation Broker General Terms and Conditions posted on the company's website at www.bridgewellab.com. By signing this bill of lading the Carrier acknowledges that Bridgewell Agribusiness LLC will pay the freight charges related to this shipment to the motor carrier, broker or other transportation service provider from which it initially requested the transportation services, other than Carrier. Carrier agrees to seek payment related to this shipment exclusively from this entity and expressly waives any claim for freight charges from any other party. Bridgewell Agribusiness LLC is not a shipper/broker and is not a carrier. Bridgewell Agribusiness LLC tenders shipments to approved motor carriers pursuant to an executed shipper/carrier agreement. Bridgewell Agribusiness LLC also tenders freight to authorized brokers under a shipper/broker agreement. If the services of the motor carrier executing this bill of lading were requested by an approved motor carrier, Bridgewell Agribusiness LLC, the motor carrier, through its driver/agent's signature hereon, agrees to seek payment of its charges exclusively from the entity that requested its services and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Bridgewell Agribusiness LLC or the consignee(s). Execution of this bill of lading is not a request for services by Bridgewell Agribusiness LLC under this section.





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BILL OF LADING NO.

00374394

Date: 04/11/24 Created By: Nicole Carrick  
Page: 1 of 2 Stop No: 1

Ship From:		Ship To:	
Bridgewell Agribusiness LLC Clackamas Warehouse 12420 SE Carpenter Dr Clackamas, OR 97015		United States Bakery Larry Day x 2335 110 N Fancher Rd Spokane, WA 99212	
Phone #: (503)606-6930	Fax #:	Phone #: (509)535-7726	Fax #:
Pick Up Date 04/16/24	Customer PO #: PO146249	FOB Point	Freight Term Origin Freight PrePaid
Motor Carrier	Freight Broker CHROB003 CH Robinson Company Inc	Truck #	Pick-Up # 2379071
Quantity	UOM	Item / Description	Weight/Unit Total Weight
8000.00	Lbs	WAREHOUSE - PLEASE INCLUDE COA WITH SHIPPING DOCUMENTS Shipping via CHR Quote 6371266745 FCOPTDEPOFIN50B 50 Lb Bag Dehydrated Potato Flour, Fine #205 US Bakery item code I700016 160 bags   4 pallets   8,200 lbs GWT   Class 55	0.000 8000.00
5000.00	Lbs	FCODAMILKHHN50B 50 LB Bag High Heat Nonfat Solid US Bakery item code I700220 100 bags   2 pallets   5,100 lbs GWT   Class 60 seal # 0006958	0.000 5000.00

Pallets IN 0  
Pallets Out 10 Truck Inspected By

MOTOR CARRIER SIGNATURE  
As Authorized Agent of Motor Carrier

DATE

RECEIVER / CUSTOMER SIGNATURE

DATE

SHIPPER

DATE

BILL OF LADING NO.

00374394

The carrier of the goods described in this bill of lading is liable for any loss or damage to goods accepted by the carrier or the carrier's agent. By executing this bill of lading the parties acknowledge that the information set forth in this document is true and correct. The parties agree to be bound by the terms and conditions of the order acknowledgment, the Motor Carrier and Transportation Broker General Terms and Conditions posted on the company's website at www.bridgewellab.com. By signing this bill of lading the Carrier acknowledges that Bridgewell Agribusiness LLC will pay the freight charges related to this shipment to the motor carrier, broker or other transportation service provider from which it initially requested the transportation services referenced herein.

In the event these services were requested by Bridgewell Agribusiness LLC from an entity other than Carrier, Carrier agrees to seek payment related to this shipment exclusively from this entity and expressly waives any claim for freight charges it may have against Bridgewell Agribusiness LLC, its customers or other consignors or consignees. Bridgewell Agribusiness LLC tenders shipments to approved motor carriers pursuant to an executed shipper/carrier agreement. Bridgewell Agribusiness LLC also tenders freight to authorized brokers under a shipper/broker agreement. If the services of the motor carrier executing this bill of lading were requested by an approved motor carrier, authorized broker, or in any other way other than directly by Bridgewell Agribusiness LLC, the motor carrier, through its driver/agent's signature hereon, agrees to seek payment of its charges exclusively from the entity that requested its services and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Bridgewell Agribusiness LLC or the consignee(s). Execution of this bill of lading is not a request for services by Bridgewell Agribusiness LLC under this section.



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Pick Up Date 04/16/24	Customer PO #: PO146249	FOB Point	Freight Term Origin Freight PrePaid
Motor Carrier	Freight Broker CHROB003 CH Robinson Company Inc	Truck #	Pick-Up # 2379071

Quantity	UOM	Item / Description	Weight/Unit	Total Weight
10000.00	Lbs	FCODAMILKBUT50B 50 LB Bag Buttermilk Solids US Bakery item code I700221 200 bags   4 pallets   10,200 lbs GWT   Class 60 ***Must Reference Customer PO # PO146249 On All Paperwork*** ***All Freight charges PPD/3rd party bill to: CHRLTL 14800 Charlson Road Suite 2100 Eden Prairie, MN 55347 ** Freight needs to be shipped with food safe product ** * Truck to be Sealed - Seal # to be written on Bill of Lading	0.000	10000.00

Pallets IN \_\_\_\_\_  
Pallets Out \_\_\_\_\_ Truck Inspected By \_\_\_\_\_ Total Product Net Weight: 23000.00

MOTOR CARRIER SIGNATURE  
As Authorized Agent of Motor Carrier

DATE

RECEIVER Larry Day CUSTOMER SIGNATURE 4/17/24 DATE

BILL OF LADING NO.

00374394

SHIPPER

DATE

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In the event these services were requested by Bridgewell Agribusiness LLC from an entity other than Carrier, Carrier agrees to seek payment related to this shipment exclusively from this entity and expressly waives any claim for freight charges it may have against Bridgewell Agribusiness LLC, its customers or other consignors or consignees. Bridgewell Agribusiness LLC tenders shipments to approved motor carriers pursuant to an executed shipper/carrier agreement. Bridgewell Agribusiness LLC also tenders freight to authorized brokers under a shipper/broker agreement. If the services of the motor carrier executing this bill of lading were requested by an approved motor carrier, authorized broker, or in any other way other than directly by Bridgewell Agribusiness LLC, the motor carrier, through its driver/agent's signature hereon, agrees to seek payment of its charges exclusively from the entity that requested its services and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Bridgewell Agribusiness LLC or the consignee(s). Execution of this bill of lading is not a request for services by Bridgewell Agribusiness LLC under this section.