

**Bill to:**

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

Invoice Date: 04/21/2024

Invoice #: #472122569

Terms: NET 30

Due Date: 05/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1800 Steward Rd, Rochelle, IL 61068, USA - 131 N Rd, Gansevoort, NY 12831, USA			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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 - #472122569

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

**AT 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'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 - Min L=53

Customer Requirements

If driver misses a live delivery appt with no notification to CHR the appt will be rescheduled as drop delivery.

Call 952-683-5766 for after hours support

Drop trailers must be removed within 14 days of being empty. Trailer can be towed if not removed.

SHIPPER#1:	BAY VALLEY FOODS LLC	Pick Up Date:	04/19/24
Address:	1800 Steward Rd	*Scheduled to Pick*	
	Rochelle, IL 61068	Pick Up Time:	19:00 Appt.
		Pickup#:	6993860; 6993859; 6993840; 2357674236; 6993858
Phone:	92040315360000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000878101-0579	17,298	Carton(s)	1,166			10000878101-0579
10000878104-0579	11,040	Carton(s)	610			10000878104-0579
10000878117-0579	185	Carton(s)	15			10000878117-0579
10000878083-0579	14,982	Carton(s)	590			10000878083-0579

Shipper Instructions

BOL Number = 6993858|BOL Number = 6993860|BOL Number = 6993859|BOL Number = 6993840|Appt Number = 2357674236
Customer Purchase Order #: 10000878117-0579 Sales Order #: 6993840 Delivery #: 0085761109 Customer Purchase Order #: 10000878083-0579 Sales Order #: 6993858 Delivery #: 0085761127 Customer Purchase Order #: 10000878104-0579 Sales Order #: 6993859 Delivery #: 0085761128 Customer Purchase Order #: 10000878101-0579 Sales Order #: 6993860 Delivery #: 0085761129

RECEIVER #1:	Target DC #0579	Delivery Date:	04/21/24
Address:	131 North Rd	*Scheduled Delivery*	
	Wilton, NY 12831	Delivery Time:	10:00 Appt.
		Delivery#:	313690
Phone:	(518) 226-6300	Appointment#:	T057911339912

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472122569

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10000878083-0579	14,982	Carton(s)	590	10000878083-0579

Receiver Instructions

2024-04-21 10:00:00. Your Ryder Appointment Confirmation Number is T057911339912 and approximate unload hours are 5.

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.

BOX/STRAIGHT TRUCKS WILL NOT BE ACCEPTED AT DC---CANNOT BE PUT ON TARGET FREIGHT

Rate Details

Service for Load #472122569	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,450.00	\$2,450.00
Total:			\$2,450.00

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 \$420.65 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 - Target DC #0579: **CARRIERS MAY BE FINED FOR LATE DELIVERY** 87N to exit 16 (Wilton exit) Go L off Ramp Turn R at second light onto North Rd They are at 131 North Rd CUSTOMER PAYS DETENTION AFTER TWO HOURS BUT WE NEED TIMES ON PAPERWORK. LUMPERS MUST BE REPORTED WITHIN 24HOURS AND RECEIPTS MUST BE SENT IN WITHIN 48HOURS TO BE REIMBURSED. DETENTION WILL BE PAID OUT ONLY WITH TIMES MARKED ON BILLS. ANY DETENT



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472122569**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.




SHIP FROM		Bill of Lading Number: 0041820011594724  (402) 0041820011594724	
Name: Bay Valley Foods, LLC - Rochelle		Carrier name : CH Robinson Worldwide Inc Broker name : Trailer number : 244736 Seal Number(s): 19033954	
Address: 1800 Steward Rd			
City/State/Zip: Rochelle IL 61068		Country: USA	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>X</u>	
Pro Number:		PAR Number:	
Underlying Bill of Lading Numbers 85761109 85761127 85761128 85761129		Underlying Customer PO No 10000878117-0579 10000878083-0579 10000878104-0579 10000878101-0579	
CARRIER INFORMATION			
PACKAGE		NET	H.M.
QTY	TYPE	WEIGHT (in Lbs)	(x)
474	CS	9,137.107	
49	CS	226.296	
15	CS	147.135	
43	CS	335.000	
1,166	CS	12,781.581	
200	CS	5,060.120	
44	CS	652.828	
1,991	Gross Weight	31,045.067	
PALLET COUNT			
Total: 42		CHEP: 27	GMA: 8 PECO: 7
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>		COD Amount: _____	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
Carrier Signature/Date <u>Denson 4-19-24</u>		Shipper Signature/Date <u>JB 4/19/24</u>	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 04/19/2024

MASTER BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading Number: 0041820011594724  (402) 0041820011594724			
Name: Bay Valley Foods, LLC - Rochelle Address: 1800 Steward Rd City/State/Zip: Country: Rochelle IL 61068 USA		Carrier name : CH Robinson Worldwide Inc Broker name : Trailer number : 244736 Seal Number(s): 19033954		SCAC : RBTW SCAC :	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ X _____			
Pro Number:			PAR Number:		
Underlying Bill of Lading Numbers		Underlying Customer PO No			
85761109 85761127 85761128 85761129		10000878117-0579 10000878104-0579 10000878104-0579 10000878101-0579 <div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">Target DO 0579</div> <div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">APR 21 2024</div>			
		CARRIER INFORMATION			
PACKAGE		NET		H.M.	
QTY	TYPE	WEIGHT (in Lbs)	(x)	LTL ONLY	
				NMFC#	CLASS
474	CS	9,137.107		72310-02	
49	CS	226.296		73227	60
15	CS	147.135		73250	60
43	CS	335.000		73260	92.5
1,166	CS	12,781.581		73260-06	
200	CS	5,060.120		73260-08	
44	CS	652.828		74035	
1,991	Gross Weight	31,045.067			
		PALLET COUNT			
Total: 42		CHEP: 27	GMA: 8	PECO: 7	
<small>RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: _____	
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
Carrier Signature/Date <u>Deu Sone</u> <u>4-19-24</u>				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
				Shipper Signature/Date <u>JB 4/19/24</u>	
Trailer Loaded:		Freight Counted:			
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			