

**Bill to:**

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

Invoice Date: 04/26/2024

Invoice #: #472980323

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		15567 18th St NE, Little Falls, MN 56345 - 4100 Rock Creek Blvd, Joliet, IL 60431			
			1	\$901.00	\$901.00

TOTAL
\$901.00

**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 - #472980323**

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

**Apolonio Vega 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

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

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments. DETENTION MUST BE REPORTED TO C.H.ROBINSON AS IT IS OCCURRING FOR MITIGATION. DETENTION WILL NOT BE PAID IF UNREPORTED AS OCCURRING.

<b>SHIPPER#1:</b>	Barrett Petfood Innovations	Pick Up Date:	04/25/24
Address:	15657 18th St NE	*Scheduled to Pick*	
	Little Falls, MN 56345	Pick Up Time:	14:00 Appt.
		Pickup#:	51197, 51198, 51199
Phone:	(320) 277-3555	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry Pet Food pcf 15 but less than 30	43,000	Pallet(s)	32	32		

#### Shipper Instructions

Please use straps or load bars to secure the load

Trailer subject to inspection:

- Clean floor, metal, glass, wood
- Truck bed dry and free of water
- Free of Damage (no holes in floor, wall, ceiling)
- Free of insect/rodent evidence.

#### Warehouse Notes:

Trailer subject to inspection:

- Clean floor, metal, glass, wood
- Truck bed dry and free of water
- Free of Damage (no holes in floor, wall, ceiling)
- Free of insect/rodent evidence.

<b>RECEIVER #1:</b>	CJ Logistics - Jol 3	Delivery Date:	04/26/24
Address:	4100 Rock Creek Blvd	*Scheduled Delivery*	
	Joliet, IL 60431	Delivery Time:	07:00 Appt.
		Delivery#:	ITRN000012760
Phone:	(779) 758-8404	Appointment#:	58568

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry Pet Food pcf 15 but less than 30	43,000	Pallet(s)	32	32		



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472980323****Receiver Instructions**

Building Sign says ECO LABS - Check in at the back of the building with CJ Logistics

**Warehouse Notes:**

Building Sign says ECO LABS - Check in at the back of the building with CJ Logistics

**Rate Details**

<b>Service for Load #472980323</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$901.00	\$901.00
<b>Total:</b>			<b>\$901.00</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 \$243.93 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472980323****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.





# BILL OF LADING

**SHIPPER (Ship From)**  
Barrett Ag Service, Inc.  
15657 18th St NE  
Little Falls, MN 56345  
USA

Bill of Lading Number:

51197



**CONSIGNEE (Ship To)**  
Stella and Chewys  
4100 Rock Creek Blvd  
Joliet, IL 60431

Ship Date: 4/25/2024

Shipping Packing List No: 51197

Carrier: \*\*CUSTOMER CARRIER\*\*

Truck No:

Booking No:

Trailer No:

SCAC:

Tracking No: Seal 125163

Freight Terms: PrePaid

INCO Terms:

FOB:

**BILL TO**

Stella and Chewys  
111 W. Oakview Parkway  
Oak Creek, WI 53154  
USA

**FREIGHT (Freight Bill To)**

Third Party ☐

**SPECIAL INSTRUCTIONS**

Seal 125163  
Lot 10124SRBPC Best by: October 9, 2025  
Shipment ITRN000012760

**DESCRIPTION OF GOODS**



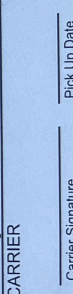
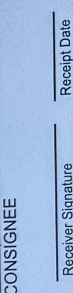
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
3 Pallet		Customer Part No: 816330 Part No: 101959 Part Description: Stella & Chewy's Cat Raw Blend Cage Free Poultry Recipe 10lb Bag Lot no: 10124SRBPC Purchase Order No: 033815, Release(s) 1	381 eaches	3,948 lbs (1,791 kg)
			TOTAL PALLETS 3 pallets	CARGO GROSS WEIGHT 3,948 lbs (1,791 kg)

SHIPPER'S CERTIFICATION: 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	CARRIER	CONSIGNEE
<div> <div> <div>Signature</div> <div>4/25/2024</div> <div>Ship Date</div> </div> <div> <div>Signature</div> <div>Pick Up Date</div> </div> </div>	<div> <div>Signature</div> <div>Pick Up Date</div> </div>	<div> <div>Signature</div> <div>Receipt Date</div> </div>


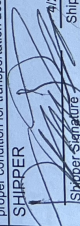


# BILL OF LADING

<b>SHIPPER (Ship From)</b> Barrett Ag Service, Inc. 15657 18th St NE Little Falls, MN 56345 USA		<b>Bill of Lading Number:</b> 51198 		
<b>CONSIGNEE (Ship To)</b> Stella and Chewys 4100 Rock Creek Blvd Joliet, IL 60431		Ship Date: 4/25/2024 Shipping Packing List No: 51198 Carrier: **CUSTOMER CARRIER** Truck No: Booking No: Trailer No: SCAC: Tracking No: Seal 125163 Freight Terms: PrePaid INCO Terms: FOB:		
<b>BILL TO</b> Stella and Chewys 111 W Oakview Parkway Oak Creek, WI 53154 USA		Third Party <input type="checkbox"/>		
<b>FREIGHT (Freight Bill To)</b>				
<b>SPECIAL INSTRUCTIONS</b> Seal 125163 Lot 10624SCGF Best by: October 14, 2025 Shipment ITRN000012760				
DESCRIPTION OF GOODS				
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
12 Pallet		Customer Part No: 818560 Part No: 101586 Part Description: Stella & Chewy's Raw Coated Wholesome Grains Ocean 21lb bag Lot no: 10624SCGF Purchase Order No: 033251, Release(s) 1	719 eaches	15,651 lbs (7,099 kg)
			TOTAL PALLETS 12 pallets	CARGO GROSS WEIGHT 15,651 lbs (7,099 kg)
SHIPPER'S CERTIFICATION: 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.				
<b>SHIPPER</b>  Shipper Signature		<b>CARRIER</b>  Carrier Signature		<b>CONSIGNEE</b>  Receiver Signature
Ship Date 4/25/2024		Pick Up Date		Receipt Date



## BILL OF LADING

<b>SHIPPER (Ship From)</b> Barrett Ag Service, Inc. 15657 18th St NE Little Falls, MN 56345 USA		<b>Bill of Lading Number:</b> 51199 	
<b>CONSIGNEE (Ship To)</b> Stella and Chewys 4100 Rock Creek Blvd Joliet, IL 60431		Ship Date: 4/25/2024 Shipping Packing List No: 51199 Carrier: **CUSTOMER CARRIER** Truck No: Booking No: Trailer No: SCAC: Tracking No: Seal 125163 Freight Terms: PrePaid INCO Terms: FOB:	
<b>BILL TO</b> Stella and Chewys 111 W. Oakview Parkway Oak Creek, WI 53154 USA			
<b>FREIGHT (Freight Bill To)</b> <input type="checkbox"/> Third Party			
<b>SPECIAL INSTRUCTIONS</b> Seal 125163 Lot 10724SCLRM Best by: October 15, 2025 Shipment ITRN000012760			
<b>DESCRIPTION OF GOODS</b>			
<b>UNITS</b> (No of Units & Container Type)	<b>HM</b>	<b>DESCRIPTIONS</b> (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	<b>TOTAL QUANTITY</b> (weight, volume, gallons, etc.)
18 Pallet		Customer Part No: 818140 Part No: 101562 Part Description: Stella & Chewy's Raw Blend GF Red Meat 21lb bag Lot no: 10724SCLRM Purchase Order No: 033844, Release(s) 1	1,080 eaches
			23,508 lbs (10,663 kg)
		<b>CARGO GROSS WEIGHT</b> 23,508 lbs (10,663 kg)	
<b>SHIPPER'S CERTIFICATION:</b> 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.			
<b>SHIPPER</b>  Ship Date: 4/25/2024		<b>CARRIER</b> Carrier Signature: _____ Pick Up Date: _____ <b>CONSIGNEE</b> Receiver Signature: _____ Receipt Date: _____	

# Bill of Lading

**SHIPPER (Ship From)**  
 Ramell Ag Service, Inc.  
 15057 18th St NE  
 Little Falls, MN 56345  
 USA

Bill of Lading Number:

51199



**CONSIGNEE (Ship To)**  
 Stella and Chewys  
 4100 Rock Creek Blvd  
 Joliet, IL 60431

Ship Date: 4/25/2024  
 Shipping Packing List No: 51199  
 Carrier: "CUSTOMER CARRIER"  
 Truck No:  
 Booking No:  
 Trailer No: 33718  
 SCAC:  
 Tracking No: Seal 125163  
 Freight Terms: PrePaid  
 INCO Terms:  
 FOB:

## BILL TO

Stella and Chewys  
 111 W. Oakview Parkway  
 Oak Creek, WI 53154  
 USA

**FREIGHT (Freight Bill To)**

Third Party ☐

CJ Logistics - Joliet, IL  
 \*\*\*Subject to quality and final inspection\*\*\*  
 Total Pieces Received Live  
 Date 4/26/24  
 Print Name Rebecca  
 Signature [Signature]

## SPECIAL INSTRUCTIONS

Seal 125163  
 Lot 10724SCLRM Best by: October 15, 2025  
 Shipment ITRN000012760

## DESCRIPTION OF GOODS

UNITS (No of Units & Container Types)	HM	DESCRIPTIONS (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HTS), Freight Class, PO No(s), Release No(s))	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
18 Pallet		Customer Part No: 518140 Part No: 101502 Part Description: Stella & Chewy's Raw Blend GF Red Meat 21lb bag Lot no: 10724SCLRM Purchase Order No: 033544, Release(s) 1	1,080 eaches	23,508 lbs (10,653 kg)
			TOTAL PALLETS 18 pallets	CARGO GROSS WEIGHT 23,508 lbs (10,653 kg)

**SHIPPER'S CERTIFICATION:** 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	CARRIER	CONSIGNEE
<u>[Signature]</u> Ship Date: 4/25/2024	Carrier Signature: _____ Pick Up Date: _____	Receiver Signature: _____ Receipt Date: _____

# Bill of Lading

**SHIPPER (Ship From)**  
 Ramell Ag Service, Inc.  
 15057 18th St NE  
 Little Falls, MN 56345  
 USA

Bill of Lading Number:

51199



**CONSIGNEE (Ship To)**  
 Stella and Chewys  
 4100 Rock Creek Blvd  
 Joliet, IL 60431

Ship Date: 4/25/2024  
 Shipping Packing List No: 51199  
 Carrier: "CUSTOMER CARRIER"  
 Truck No:  
 Booking No:  
 Trailer No: 3 3 7 1 8  
 SCAC:  
 Tracking No: Seal 125163  
 Freight Terms: PrePaid  
 INCO Terms:  
 FOB:

## BILL TO

Stella and Chewys  
 111 W. Oakview Parkway  
 Oak Creek, WI 53154  
 USA

**FREIGHT (Freight Bill To)**

Third Party ☐

CJ Logistics - Joliet, IL  
 \*\*\*Subject to quality and final inspection\*\*\*  
 Total Pieces Received Live  
 Date 4/26/24

Print Name Rebecca  
 Signature [Signature]

## SPECIAL INSTRUCTIONS

Seal 125163  
 Lot 10724SCLRM Best by: October 15, 2025  
 Shipment ITRN000012760

## DESCRIPTION OF GOODS

UNITS (No of Units & Container Types)	HM	DESCRIPTIONS (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HTS), Freight Class, PO No(s), Release No(s) )	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
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SHIPPER

CARRIER

CONSIGNEE

[Signature]  
 Ship Date 4/25/2024


Carrier Signature

Pick Up Date


Receiver Signature

Receipt Date

# Bill of Lading

<b>SHIPPER (Ship From)</b> Barrett Ag Service, Inc. 15657 15th St NE Little Falls, MN 56345 USA		<b>Bill of Lading Number:</b> 51198 	
<b>CONSIGNEE (Ship To)</b> Stella and Chewys 4100 Rock Creek Blvd Joliet, IL 60431		Ship Date: 4/25/2024 Shipping Packing List No: 51198 Carrier: **CUSTOMER CARRIER** Truck No: Booking No: Trailer No: 033251 SCAC: Tracking No: Seal 125163 Freight Terms: PrePaid INCO Terms: FOB:	
<b>BILL TO</b> Stella and Chewys 111 W. Oakview Parkway Oak Creek, WI 53154 USA		CJ Logistics - Joliet, IL ***Subject to quality and final inspection*** Total Pieces Received <u>1106</u> Date <u>4/26/24</u> Print Name <u>Reljck</u> Signature <u>[Signature]</u>	
<b>FREIGHT (Freight Bill To)</b>		Third Party <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS</b> Seal 125163 Lot 10624SCGF Best by: October 14, 2025 Shipment ITRN000012760			

DESCRIPTION OF GOODS				
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (kg)
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<b>SHIPPER</b>  Ship Date: 4/25/2024		<b>CARRIER</b> Carrier Signature: _____ Pick Up Date: _____	
<b>CONSIGNEE</b> Receiver Signature: _____ Receipt Date: _____			