Royal 3inc.

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	ĺ

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.

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 OCCURING FOR MITIGATION. DETENTION WILL NOT BE PAID IF UNREPORTED AS OCCURING.

Please confirm delivery of Commodity	:	Est Wgt	Units	Count	Pallets	Temp	Ref #
	( )	-			F.F		
Phone:	(779) 75	8-8404			Delive Appoin	ry#: itment#:	ITRN000012760 58568
	Joliet, IL	60431				ry Time:	07:00 Appt.
Address:		k Creek Blvd				duled Delive	•
RECEIVER #1:	CJ Logist	ics - Jol 3				ry Date:	04/26/24
Dry Pet Food pcf 15 but le <b>Shipper Instructions</b> Please use straps or load railer subject to inspectio Clean floor, metal, glass, Truck bed dry and free o Free of Damage (no hole Free of insect/rodent evin Varehouse Notes: railer subject to inspectio Clean floor, metal, glass, Truck bed dry and free o Free of Damage (no hole Free of insect/rodent evin RECEIVER #1:	bars to secure on: wood f water s in floor, wall, dence. on: wood f water s in floor, wall, dence.	ceiling) ceiling)	Pallet(s)	32	32 Delive	-y Date:	04/26/24
Commodity	an them 20	Est Wgt	Units	<u>Count</u>	Pallets	Temp	Ref #
Please ask for and confirm	n receipt of:						
Phone:	(320) 27	7-3555			•	#: tment#:	51197, 51196, 51199
	Little Fail	s, MN 56345			Pick Up Pickup	o Time: #•	14:00 Appt. 51197, 51198, 51199
Address:	15657 18					duled to Pic	
SHIPPER#1:	Danettr	etfood Innovati	ions		Pick U		04/25/24





# Page 2 of 3 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 DetailsService for Load #472980323AmountRateLine Haul - FLAT RATE1\$901.00

Total:

#### **SUBMIT FREIGHT BILL TO:**

Extended

\$901.00

\$901.00

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.



# Page 3 of 3 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

#### <u>1.</u>

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.

### <u>2.</u>

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.

# <u>3.</u>

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.

# <u>4.</u>

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 lumper receipt is provided when a lumper 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.

# <u>5.</u>

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.

# <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

# <u>7.</u>

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	ADING		
SHIPPER (Ship From) Barrett Ag Service, Inc. 15657 18th St NE. Little Falls, MN 56345 USA	om) nc. 45		Bill of Lading Number:	st: 51197	
<b>CONSIGNEE</b> (Ship To) Stella and Chewys 4100 Rock Creek Blvd Joliet, IL 60431	alvd		Ship Date: 4/25/2024 Shipping Packing List No: Carrier: **CUSTOMER C Truck No: Booking No:	<ul> <li>3: 4/25/2024</li> <li>Packing List No: 51197</li> <li>**CUSTOMER CARRIER**</li> <li>**</li> <li>**</li> </ul>	
BILL TO Stella and Chewys 111 W. Oakview Parkway Oak Creek, WI 53154 USA	s arkwa 154	Ŵ	rianer No. SCAC: Tracking No: Seal 125163 Freight Terms: PrePaid INCO Terms:	25163 aid	
FREIGHT (Freight Bill To)	ht Bil	Third Party			
Seal 125163 Lot 10124SRPC Best by	RUCT BPC I	FECIAL INSTRUCTIONS Seal 125163 Lot 10124SRBPC Best by: October 9, 2025			
Shipment II KNUUUU IZ/ DU	NUU	DIZ/00 DESCRIPTION OF GOODS	OF GOODS		
UNITS (No of Units & Container Type)	MH	DESCRIPTIONS [[tem No, item Name, Hazard Class, Country of Olgin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]	origin, Commodity Code, 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 Lot no: 10124SRBPC Purchase Order No: 033815, Release(s) 1	aw Blend Cage Free	381 eaches	3,948 lbs (1,791 kg)
				TOTAL PALLETS 3 pallets	CARGO GROSS WEIGHT 3,948 lbs (1,791 kg)
SHIPPER'S CERTI	FICAT	SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in	ire properly classified, describe	id, packaged, marked and li	abeled and are in
SHRPER	trans			CONSIGNEE	
1 all	1	Carrier Clanature	Dick I In Date	Receiver Signature	Receint Date

							CONTAINER GROSS WEIGHT (bs/kg)	15,651 lbs (7,099 kg)	CARGO GROSS WEIGHT 15,651 bs (7,099 kg)	beled and are in	Receipt Date	
nber:	51198	*: 4/25/2024 Packing List No: 51198 **CUSTOMER CARRIER**	Seal 125163 PrePaid				TOTAL QUANTITY (weight, volume, gallons, etc.)	719 eaches	TOTAL PALLETS 12 pallets	ribed, packaged, marked and la on. CONSIGNEE	Receiver Signature	
Bill of Lading Number:		Ship Date: 4/25/2024 Shipping Packing List No: Carrier: **CUSTOMER C Truck No: Truck No:	Irailer No. SCAC: Tracking No: Seal Freight Terms: Pre INCO Terms:			SUCOS	n, Commodity Code, (s), Release No(s) ]	ted Wholesome		operly classified, described rtment of Transportation.	Pick Up Date	
				Third Party		5 DESCRIPTION OF GOODS	DESCRIPTIONS DESCRIPTIONS Item No. Item Name Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]	stomer Part No: 818560 rt No: 101586 art Description: Stella & Chewy's Raw Coated Wholesome ains Ocean 21b bag Lot no: 10624SCGF Purchase Order No: 033251, Release(s) 1		SHIPPERS CERTIFICATION: This is to certify that the above-named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation.	Carrier Signature	Driver
		-	Å	10)	SNOI	oear 120100 Lot 10624SGF Best by: October 14, 2025 Shipment ITRN000012760	[Item No, Item Name, F Harmonized Tariff Co	Customer Part No: 818560 Part No: 101586 Part Description: Stella & C Grains Ocean 21lb bag Lot no: 10624SCGF Purchase Order No: 0332		ION: This is to certify that the apportation according to the app	Ship Date	ates
(mo	45 .	lip To) Blvd	s Parkwa 3154	ght Bill	RUCT	GF Be RN000	WH		-	or transp	Me	M7-bf.mb
SHIPPER (Ship From)	Barrett Ag Service, Inc. 15657 18th St NE Little Falls, MN 56345 USA	CONSIGNEE (Ship To) Stella and Chewys 4100 Rock Creek Blvd Joliet, IL 60431	BILL TO Stella and Chewys Stella and Chewys 11 W. Oakview Parkway Oak Creek, WI 53154 USA	FREIGHT (Freight Bill To)	SPECIAL INSTRUCTIONS	Lot 10624SCGF Best by: C Shipment ITRN000012760	UNITS (No of Units & Container Type)	12 Pallet		SHIPPER'S CER proper condition f	Shipper Signatur	Préx 4/25/2024 2:00 PM+Df.mbates

				CONTAINER GROSS WEIGHT (bs/kg)	23,508 lbs (10,663 kg)	CARGO GROSS WEIGHT 23,508 lbs (10,663 kg)	ed and are in Receipt Date	
: 51199	:: 4/25/2024 Packing List No: 51199 **CUSTOMER CARRIER** Vo: No: Seal 125163 mms: PrePaid ms:			TOTAL QUANTITY (weight, volume, gallons, etc.)	1,080 eaches	TOTAL PALLETS 0	n CONSIGNEE Receiver Signature	
Bill of Lading Number:	ng No.	FOB:			nd GF Red Meat 21lb		property classified, described, antment of Transportation. CO Pick Up Date	
		Third Party	2025	DESCRIPTION OF GOODS DESCRIPTIONS Item No. Item Name, Hazard Class, Country of Orgin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PONO(S), Release No(S)	stomer Part No: 818140 art No: 101562 art Description: Stella & Chewy's Raw Blend GF Red Meat 21lb art Description: Stella & Chewy's Raw Blend GF Red Meat 21lb Det no: 10724SCLRM Purchase Order No: 033844, Release(s) 1		SHIPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in propert condition for transportation.       propert condition for transportation according to the applicable regulations of the Department of Transportation.       SHLRPER       SHLRPER       SHLRPER       SHLRPER       CONSIGNEE       SHLRPER       SHLRPER       Constrained       Considered       SHLRPER       Ship Date       Ship Date       Ship Date       Driver	
6.	To)	Bill To)	PECIAL INSTRUCTIONS Seal 125163 Lot 10724SCLRM Best by: October 15, 2025 Shipment (TRN000012760		Customer Part No: 818 Part No: 101562 Part Description: Stella bag Lot no: 10724SCLRM Purchase Order No: 0	_	TION: This is to certify that the spontation according to the at a 1/25/2024 Ship Date bates	
SHIPPER (Ship From) Barrett Ag Service, Inc. 15657 18th St NE Little Falls, MN 56345 USA	CONSIGNEE (Ship To) Stella and Chewys Joliet, IL 60431 Joliet, IL 60431 BILL TO BILL TO Stella and Chewys Stella and Chewys Stella and Chewys USA	FREIGHT (Freight Bill To)	SPECIAL INSTRUCTIONS Seal 125163 Lot 10724SCLRM Best b Shipment ITRN00001276	UNITS HM (No of Units & Container Type)	18 Pallet		SHIPPERS CERTIFICATION proper condition for transport SHIRPER SHIRPER Service 1 Shiftper Service 1 Play 4252024 2.01 PM/ bir maars	

	where of L	ADING		
SHEPPER (Ship From	m)	Bill of Lading Number	10	
Sharren All Sanda In Barren All Sanda In Holy San Sa Nel USA			51199	
ONSIGNEE (Ship T	0)	Ship Date: 4/25/202	,	-
sela and Chewys 100 Rock Creek Blvd olet, IL 60431		Shipping Packing List Camer: "CUSTOMI Truck No: Broking No:	No: 51199 ER CARRIER**	
LL TO		Trailer No: W 237	118	
tella and Chewys 11 W. Ookolew Parkw Jak Creek, WI 53154 JSA		SCAC Tracking No: Seal 1. Freight Terms: PreP INCO Terms: FOB:	25163	
REIGHT (Freight B	III To) Third Party	1		
		***Subject to ou	gistics - Joliet, IL alty and final inspects Received L2VC 26/211	on***
SPECIAL INSTRUC	TIONS		Rucia	
	Best by: October 15, 2025	Signature	- 88-	
Shipment (TRN00	DESCRIPTION	OF GOODS		
UNITS HM One of Units & Container Type)	DESCRIPTION		TOTAL QUANTITY (respin volume, pallone, etc.)	CONTAINER GROSS WEIGHT (RHAg)
UNITS HA	DESCRIPTION DESCRIPTIONS	inger, Commentity Code. No(x), Roleane Ho(k) ] lend GF Red Meat 211b	funight, watures, gallons,	GROSS WEIGHT

	where of L	ADING		
SHEPPER (Ship From	m)	Bill of Lading Number	10	
Sharren All Sanda In Barren All Sanda In Holy San Sa Nel USA			51199	
ONSIGNEE (Ship T	0)	Ship Date: 4/25/202	,	-
sela and Chewys 100 Rock Creek Blvd olet, IL 60431		Shipping Packing List Camer: "CUSTOMI Truck No: Broking No:	No: 51199 ER CARRIER**	
LL TO		Trailer No: W 237	118	
tella and Chewys 11 W. Ookolew Parkw Jak Creek, WI 53154 JSA		SCAC Tracking No: Seal 1. Freight Terms: PreP INCO Terms: FOB:	25163	
REIGHT (Freight B	III To) Third Party	1		
		***Subject to ou	gistics - Joliet, IL alty and final inspects Received L2VC 26/211	on***
SPECIAL INSTRUC	TIONS		Rucia	
	Best by: October 15, 2025	Signature	- 88-	
Shipment (TRN00	DESCRIPTION	OF GOODS		
UNITS HM One of Units & Container Type)	DESCRIPTION		TOTAL QUANTITY (respin volume, pallone, etc.)	CONTAINER GROSS WEIGHT (RHAg)
UNITS HA	DESCRIPTION DESCRIPTIONS	inger, Commentity Code. No(x), Roleane Ho(k) ] lend GF Red Meat 211b	funight, watures, gallons,	GROSS WEIGHT

		- OF L	ADING		
SHIPPER (Sh	in Fro		Bill of Leding Num	thear	
Barrett An Serv	doe, lo		and a second second	51198	
15657 16th St I Little Falls, MN	55345			MERCHAN	
USA					
CONSIGNEE	Chie.	Tal	Ship Date: 4/25/2		
Stella and Chev	101		Shipping Packing L	024 Int New Caroon	
4100 Rock Cree Johnt, IL 60431			Carrier: "CUSTO	MER CARRIED+	
			Truck No:	and a second of the	
			Booking No:		
BILL TO			Trailer No: waa-	118	
Stella and Chew 111 W. Oakview	Parks	ay .	SCAC: Tracking No: Seal	195109	
Oak Creek, WI 5 USA	\$3154		Freight Terms: Pre		
yen.			INCO Terms:		
			FOB:		
FREIGHT (Frei	ight B	II To) Third Party	Giles	istics - Joliet, IL	
				ality and final inspection	***
			Total Pieces	Received LIVE	
			Date 4/24	1/24	
SPECIAL INST	RUCI	IONS	Print Name	Felicia	
			Signature	MA.	
Seal 125163		est by: October 14, 2025		00	
Shipment (TR	UNCOD	012760			
		DESCRIPTION O	FGOODS		
UNITS	HM	DESCRIPTIONS	STATISTICS .	TOTAL QUANTITY	CONTAINER
(No of Units & Container Type)		(Rem No. Rem Name, Hazard Class, Country of Org Harmonized Tart# Code (HS), Freight Class, PO M	pin, Commodity Code,	(veight, volume, gallons,	GROSS
A CONTRACTOR OF		and a second start of the second start of the	the contraction of the last	etc.)	WEIGHT (Benc)
					100.011
				Street Street Street	and the second second
12 Pallet		Customer Part No: 818560		719 saches	15,651 lbs
12 Pallet		Part No: 101586	ated Wholesome	719 eaches	15,651 lbs (7,099 kg)
12 Padlet		Part No: 101586 Part Description: Stella & Chewy's Raw Coa Grains Ocean 21lb bag		719 eaches	the second se
12 Padet		Part No: 101586 Part Description: Stella & Chewy's Raw Coa Grains Ocean 21b bag Lot no: 10624SCGF	ated Wholesome	719 eaches	the second se
12 Padlet		Part No: 101586 Part Description: Stella & Chewy's Raw Coa Grains Ocean 21lb bag	ated Wholesome	719 eaches	the second se
12 Padet		Part No: 101586 Part Description: Stella & Chewy's Raw Coa Grains Ocean 21b bag Lot no: 10624SCGF	ated Wholesome	719 eaches	(7.099 kg) CANCO GROSS
12 Padlet		Part No: 101586 Part Description: Stella & Chewy's Raw Coa Grains Ocean 21b bag Lot no: 10624SCGF	ated Wholesome		(7.099 kg)