

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: 471874324

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		103 NORTH OLIVE, Meta, MO 65058 - 245 Great Circle Rd, STE A, Nashville, TN 37228			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 - #471874324

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

**ronald quesada 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

Carrier must have 24 hour tracking via automated updates.

****Masks OR face coverings are required at each TSC store**** Driver must exit cab during unloading per TSC safety guideline.

53'V, swing doors, & 2 load locks or straps required. Deliveries are NO touch. Detention must be authorized, carrier MUST get in/out times on bills initialed by an employee at the facility where detention occurred. Without documentation detention will be denied by TSC

SHIPPER#1:	DIAMOND PET FOODS	Pick Up Date:	04/25/24
Address:	103 NORTH OLIVE	*Scheduled to Pick*	
	Meta, MO 65058	Pick Up Time:	18:00 Appt.
		Pickup#:	1036891455
Phone:	(573) 229-4203	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	43,860	Pallet(s)	40	40		1036891455

Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/04/22 TIME : 080000 Name: JIM KESEL Telephone Number: 573-229-4203 Pick-Up Numbers :1036891455

RECEIVER #1:	TSC Nashville MC 857 DART	Delivery Date:	04/26/24
Address:	245 Great Circle Rd	*Scheduled Delivery*	
	STE A	Delivery Time:	07:30-13:00
	Nashville, TN 37228	Delivery#:	1036891455
Phone:	(469) 236-9091	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	43,860	Pallet(s)	40	40		1036891455

Receiver Instructions

DELIVER ON/AFTER DATE: 24/04/22 TIME : 162900 Delivery Numbers :1036891455

Warehouse Notes:

****NO OVERNIGHT PARKING OR EARLY ARRIVAL WAITING****



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471874324

Rate Details			
Service for Load #471874324	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00

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 \$205.86 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>

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.
Shipper's Driving Directions
SHIPPER 1 - DIAMOND PET FOODS: From I-64 take I-44 West Take I-44W to US HWY 50W Take US HWY 50W to US HWY 63S Take US HWY 63S for 4 Miles to MO RT 133 Take MO RT 133 15 miles to Meta In Meta-stop at the stop sign and then go 1 block- turn RT Go 1 block and turn LF Go 2 blocks and turn RT onto Olive ST Follow the signs for Diamond truck Scale
Receiver's Driving Directions
RECEIVER 1 - TSC Nashville MC 857 DART: From 165 North take exit 85 end of ramp go Left at the 4th light go Right onto Athens at the stop sign turn Right they are the 2nd driveway on the Left from 24W or 40W stay in the left lane and take exit 46b continue on that until you reach exit 85 Rosa L Parks Blvd turn R off the exit and take another R at the 3rd light - Athens Way go to the stop sign and turn Right on Great Circle Road DET will be the 3rd drive on the left hand side



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471874324**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
Short Form - Not Negotiable

BOL Number: 256523							
Carrier: TRACTOR SUPPLY - CPU ROYAL 3							
Pro Number: 256523							
Pick up Date: 04/25/2024							
References							
Sales Order No: A985830							
Purchase Order No: 1038891455							
Freight Terms: Collect							
FOB Terms: FOB Origin							
Accessories							
Ship From							
Diamond Pet Foods 103 N. Olive St. P.O. Box 156 Meta, MO 65058 Phone: 1-573-288-4203							
Ship To							
NASHVILLE MIXING CENTER 857 245 GREAT CIRCLE ROAD NASHVILLE, TN 37228 Phone: 615-366-4600							
Bill To							
Special Instructions:							
Consignee Notes:							
Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.							
Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
43	860	Each	45,795.0000			Pet Food	
Total gross weight (LB):							
43	860	45,795.0000					
Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg. HAZARDOUS MATERIAL EMERGENCY CONTACT Name: _____ Phone: _____ Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Trailer Loaded: _____ Freight Counted: _____ By Shipper _____ By Driver _____ By Shipper _____ By Driver _____ Carrier Signature / Date: _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Signature of Shipper: Diamond Pet Foods Date: 04/25/2024 Signature of Carrier: _____ Date: _____							



Bill Of Lading

Short Form - Not Negotiable

BOL Number: 256523

Carrier: TRACTOR SUPPLY - CPU
ROYAL 3
Pro Number: 256523
Pick up Date: 04/25/2024

Ship From

Diamond Pet Foods
103 N. Olive St.
P.O. Box 156
Meta, MO 65058
Phone: 1-572-298-4203

References

Sales Order No: A985830
Purchase Order No: 1038891455
Freight Terms: Collect
FOB Terms: FOB Origin

Ship To

NASHVILLE MIXING CENTER 857
245 GREAT CIRCLE ROAD
NASHVILLE, TN 37228
Phone: 615-386-4600

Bill To

Accessories

Special Instructions:

Consignee Notes:

Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
43	860	Each	45,795.0000			Pet Food	
43	860		Total gross weight (LB): 45,795.0000				

Nicholas B. Fowler
29 Apr 2024

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENT:

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor:

Signature / Date:

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.

Signature of Shipper: Diamond Pet Foods

Date: 04/25/2024

Trailer Loaded:

By Shipper _____
By Driver _____

Freight Counted:

By Shipper _____
By Driver _____

Carrier Signature / Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier:

Date:



Diamond Pet Foods

Order Confirmation

Customer Order #: A985830
4/25/2024 8:40:26PM CDT
BOL #: 256523



Customer Name: TRACTOR SUPPLY
Customer Address: NASHVILLE MIXING CENTER 857
245 GREAT CIRCLE ROAD
NASHVILLE, TN 37228

Customer PO Number: 1036891455
Ship Site: Meta
Phone: 615-366-4600
Ship Via: CUST P/U
Planned Ship Date: 04/25/2024

- Pallets Shipped: 43

Part Number	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
Pos Description						
10-1 442-ST720	50.0000	860	BG	43,000.0000	860	DSD0418-24
DIAMOND 50LB HI-ENERGY SPORTING						

Total Product Weight for this Order: 43,000.0000

Driver's Signature: _____
Trailer / Container #: W94928
Seal #: 179059
Truck (Carrier) Company: _____
Loader Signatures: _____
Loaded By: AHOLLIS

Time In: 4/25/2024 7:00:32PM
Time Out: 4/25/2024 8:40:10PM