

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: #473644580

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		C/O FORMAD WAREHOUSE, 1720 53RD STREET, FORT MADISON, IA 52627 - 2800 North Route 47, Yorkville, IL 60560			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 - #473644580

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

**Harold Coplen 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.

Food grade trailer required.

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.

DRIVER DO NOT REMOVE SEAL

****Trailer must be FOOD GRADE****

Clean, dry, odor free, no holes or leaks, no other cargo. Driver should inspect the floor thoroughly as well for glass or metal pieces

SHIPPER#1:	ROQUETTE AMERICA INC	Pick Up Date:	05/14/24
Address:	C/O FORMAD WAREHOUSE,1720 53RD STREET	*Scheduled to Pick*	
	FORT MADISON, IA 52627	Pick Up Time:	14:00 Appt.
		Pickup#:	S9P99X1
Phone:	(319) 372-9060	Appointment#:	S9P99X1

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MANNITOL 35	19,415	Pallet(s)	13	13		1007341683/00010

Shipper Instructions

RECEIVER #1:	WRIGLEY/WHSE #379	Delivery Date:	05/15/24
Address:	2800 North Route 47	*Scheduled Delivery*	
	Yorkville, IL 60560	Delivery Time:	10:00 Appt.
		Delivery#:	1007341683/00010
Phone:	(630) 553-4712	Appointment#:	51510T

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MANNITOL 35	19,415	Pallet(s)	13	13		1007341683/00010

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473644580**Rate Details**

Service for Load #473644580	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$650.00	\$650.00

Total:**\$650.00****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 \$94.05 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 - #473644580**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.



ROQUETTE BILL OF LADING

THIS SHIPPING ORDER must be highly filled in, in ink, in duplicate. Please see the Carriage and Receipt by the agent.

RECEIVED, subject to the classification and liability filed hereto in effect on the date of this Bill of Lading. The property described herein, in apparent good order, except as noted (damages and conditions of contents of packages, contents, material, assignment, and destination as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery as used in destination, if on its route and shall be subject to another carrier on the route to said destination. It is hereby agreed, as to each carrier of all or any of said property, that all or any portion of said route be through Bill of Lading and form in Carriage Classification in effect on the date hereof, if this is a full or a full water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shippers hereby certify that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms of conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER
ROQUETTE AMERICA INC.
1003 SOUTH 5TH STREET
P.O. BOX 6647
KEOKUK - USA -

ROQUETTE REFERENCE NO
89P99X1
DATE SHIPPED
14 May 24

SHIP TO
WRIGLEY/WISE #379
2800 NORTH ROUTE 47
YORKVILLE
ILLINOIS
SPLC 384240
1007341683/00010

209 MILES
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without receipt by the consignee, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID
ABC

PURCHASE ORDER :
OF 24Apr24

NUMBER OF PACKAGES : 13
WEIGHT :
NET 18,629 LBS
8.450 KGS

CONTRACT NO K80354 L 1
SPECIAL MARKS
FILE: 03310257
ROQUETTE

ITEM
MANNITOL 35 (5025804) 450004989C
IN F.I.B.C. 650.00 KG NET
WGT.PACK 3,400 UNIT PAL WGT 53,000
ON 13 CMA PALLET OF 01 UNITS
NMFC 74960 CL55

BATCH/WT
GROSS WEIGHT 19,415 LBS 8.807 KGS
KVFEP 5731
KVFET 12896

GROUPAGE
ARRIVAL DATE/TIME
DEPART INSTRUCTIONS
CARRIER / ROUTE
Car / Vehicle No.
DELIVERY TERMS

ON 15 May 24
FT MADISON IA 52627
CHIR MOLLY
TRUCK PTLZ246736
ROYAL 3
CPT YORKVILLE

SPECIAL INSTRUCTIONS

ITEM 5025804

COUNTRY OF ORIGIN USA

SEALS 108505

CORPORATE HEADQUARTERS
1417 EXCHANGE STREET, P.O.BOX 6647, KEOKUK, IA 52632-6647
319-524-5757 LOGISTICS FAX:319-526-2358

SHIPPER'S SIGNATURE
Laci Payne
CARRIER'S SIGNATURE
Dun
CUSTOMER'S SIGNATURE
DATE RECEIVED

CARRIER



ROQUETTE BILL OF LADING

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms of conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ROQUETTE AMERICA INC.
1003 SOUTH 5TH STREET
P.O. BOX 6647
KEOKUK - USA -

ROQUETTE REFERENCE NO S9P99X1	DATE SHIPPED 14 May 24
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IA52632-6647

209 MILES

SHIP TO WRIGLEY/WHSE #379 2800 NORTH ROUTE 47 YORKVILLE ILLINOIS	IL60560-0000 SPLC 384240 1007341683/00010	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor.)
		If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID Rec'd \$ ABCD

PURCHASE ORDER :

OF 24Apr24

CONTRACT NO K80354 L 1

NUMBER OF PACKAGES : 13
WEIGHT : NET 18,629 LBS
8.450 KGS

SPECIAL MARKS FILE: 03310257	LABEL ROQUETTE
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ITEM	MANNITOL 35 (5025804)	450004989C
	IN F.I.B.C.	650.00 KG NET
	WGT.PACK 3,400 UNIT PAL WGT	53,000
	ON 13 GMA PALLET OF 01 UNITS	
	NMFC 74960	CL55

GROSS WEIGHT	19,415 LBS	8.807 KGS
BATCH/WT	KVFEP 5731	
	KVFET 12896	

GROUPAGE		SPECIAL INSTRUCTIONS D-6 ITEM 5025804 9185135393 COUNTRY OF ORIGIN USA
ARRIVAL DATE/TIME	ON 15 May 24	
DEPART INSTRUCTIONS	FT MADISON IA 52627 CHR MOLLY	
CARRIER / ROUTE Car / Vehicle no.	TRUCK PTLZ246736 ROYAL 3	
DELIVERY TERMS	CPT YORKVILLE	

SEALS 108505

CORPORATE HEADQUARTERS
1417 EXCHANGE STREET, P.O.BOX 6647. KEOKUK, IA 52632-6647
319-524-5757 LOGISTICS FAX:319-526-2358

SHIPPER'S SIGNATURE <i>Laci Payne</i>	CARRIER'S SIGNATURE <i>Drew S</i>	CUSTOMER'S SIGNATURE	DATE RECEIVED
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CUSTOMER