

**Bill to:**

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

Invoice Date: 05/23/2024

Invoice #: 476020306

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		224 E King St, East Berlin, PA 17316 - 43 Rocky Creek Rd, Andrews, NC 28901			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 - #476020306

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

**Johan Vargas 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

SHIPPER#1:	Zeigler Bros	Pick Up Date:	05/22/24
Address:	224 E King St	*Open Pick Up*	
	East Berlin, PA 17316	Pick Up Time:	13:00-15:00
Phone:	(717) 752-5941	Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Feed, Animal, fish or poultry	45,200	Pallet(s)		20		

Shipper Instructions

RECEIVER #1:	C R Brown d/b/a Cold Springs	Delivery Date:	05/23/24
Address:	43 Rocky Creek Rd	*Open Delivery*	
	Andrews, NC 28901	Delivery Time:	08:00-11:00
Phone:	(828) 371-7195	Delivery#:	149395
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Feed, Animal, fish or poultry	45,200	Pallet(s)		20		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476020306**Rate Details**

Service for Load #476020306	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$265.74 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 - #476020306**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.





Shipping Address:
224 East King St
East Berlin, PA 17316

BILL OF LADING

Order #:
Created By:

149395
marie.farace

	TOTAL	1,000	44000	11000	41/1000	
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PALLET TARE WEIGHT =70# EACH *** ANIMAL FEED - NMFC -67050***

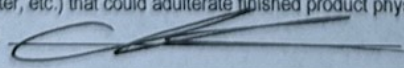
FREIGHT CHARGES: Freight is Prepaid except when the box at the right is checked.

FREIGHT COLLECT ☐

*** ATTENTION CUSTOMER: PLEASE REMOVE PLASTIC WRAP IMMEDIATELY UPON RECEIPT OF SHIPMENT ***

** PLEASE HANDLE WITH CARE ** NO BROKEN, TORN OR DAMAGED PACKAGES WILL BE ACCEPTED. DO NOT OPEN OR REMOVE FROM SKID WITHOUT THE CONSENT OF THE CONSIGNEE

Transport trailer has been inspected and verified by the shipper prior to loading, to be free of any extraneous material (debris and other filth, ingredient/feed material, uncontained liquids including water, etc.) that could adulterate finished product physically, chemically, alter color or aroma, and/or compromise packaging.

Trailer inspected by: (Signature) 

Observations (if needed):

Bulk Loads Only: Date of Last 3 Hauls

Date of Last Cleaning of Trailer:


The property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Record any change from initial quantity shown on Bill of Lading, otherwise customer will be invoiced as shown.

Received by: _____ Date: _____

Driver: _____ Date: _____

ZBI Pallets Out: 20 Pallets In: 0

Shipper:  Date: 5-22-24



Shipping Address:
224 East King St
East Berlin, PA 17316

BILL OF LADING

Order #: 149395
Created By: marie.farace

	TOTAL	1,000	44000	1/1000	4 1/1000	
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Received by: Date: 5-23-24
ZBI Pallets Out: 20 Pallets In: 0

Driver: Date: 5-22-24
Shipper:



Shipping Address:
224 East King St
East Berlin, PA 17316

Ship To:
C R Brown Enterprises
dba Cold Springs-Altn: Greg
43 Rocky Creek Rd
Andrews, NC 28901
USA
828-321-3334

Order #:
Created By:

149395
marie.farace

BILL OF LADING

Date:
Customer #:
PO #:
RM Location:

05/22/2024
CRBROWN
DANNY
TWHS

TERMS
NET30
READY BY
06/06/2024

DESTINATION COUNTRY
USA
SHIP VIA
ROBINSOINTRAN

Comments:

Contact Danny 828-321-3335

SHIP DATE
6/6/2024 7:28:00 AM

ITEM CODE	DESCRIPTION	QTY	U/M	PACK	U/M	QTY SHIP	WGHT SHIP	LOT #
384753-90-44	FF PRO-START VPAK 55-15 MEAL	10	BAG	440.00	LB	10	446	4-12-24
308475-21-44	FF PRO-START VPAK 50-15 SS 1.5 MM	50	BAG	2,200.00	LB	50	2,200	5-9-24
308475-22-44	FF PRO-START VPAK 50-15 SS 2.0 MM	100	BAG	4,400.00	LB	100	4,400	5-9-24
308879-18-86	TROUT HI-PERF 45-20 SS 3.0 MM	150	BAG	6,600.00	LB	150	6,600	5-2-24
384753-91-44	FF PRO-START VPAK 55-15 #1	15	BAG	660.00	LB	15	660	4-18-24
384753-92-44	FF PRO-START VPAK 55-15 #2	20	BAG	880.00	LB	20	880	4-18-24
308879-36-86	TROUT HI-PERF 45-20 SS 5.0 MM	655	BAG	28,820.00	LB	655	28,820	5-2-24
100009	FREIGHT TL Domestic	1						



Shipping Address:
224 East King St
East Berlin, PA 17316

BILL OF LADING

Order #: 149395
Created By: marie.farace

	TOTAL	1,000	44000	11000	414000	
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PALLET TARE WEIGHT =70# EACH *** ANIMAL FEED - NMFC -67050***

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FREIGHT COLLECT ☐

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Trailer inspected by: (Signature)

Observations (if needed):

Bulk Loads Only: Date of Last 3 Hauls

Date of Last Cleaning of Trailer:

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Received by:
ZBI Pallets Out: 20
Date: 5-23-24
Pallets In: 0

Driver:
Shipper:
Date: 5-22-24

Page 2 of 2



Shipping Address:
224 East King St
East Berlin, PA 17316

BILL OF LADING

Order #: 149395
Created By: marie.farace

	TOTAL	1,000	44000	11000	414000	
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Trailer inspected by: (Signature)

Observations (if needed):

Bulk Loads Only: Date of Last 3 Hauls

Date of Last Cleaning of Trailer:

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Received by: Date: 5-23-24
ZBI Pallets Out: 20 Pallets In: 0

Driver: Date: 5-22-24
Shipper:

Page 2 of 2



Shipping Address:
224 East King St
East Berlin, PA 17316

BILL OF LADING

Order #: 149395
Created By: marie.farace

Date: 05/22/2024
Customer #: CRBROWN
PO #: DANNY
RM Location: TWHS

Ship To:

C R Brown Enterprises
d/b/a Cold Springs--Attn: Greg
43 Rocky Creek Rd
Andrews, NC 28901
USA
828-321-3334

TERMS	READY BY
NET30	06/06/2024
DESTINATION COUNTRY	SHIP VIA
USA	ROBINSONTRAN

SHIP DATE
6/6/2024 7:28:00 AM

Comments:

Contact Danny 828-321-3335

ITEM CODE	DESCRIPTION	QTY	U/M	PACK	U/M	QTY SHIP	WGHT SHIP	LOT #
384763-90-44	FF PRO-START VPAK 55-15 MEAL	10	BAG	✓ 440.00	LB	10	440	4-12-24
308476-21-44	FF PRO-START VPAK 50-15 SS 1.5 MM	1	50	BAG ✓ 2,200.00	LB	50	2,200	5-9-24
308476-22-44	FF PRO-START VPAK 50-15 SS 2.0 MM	2	100	BAG ✓ 4,400.00	LB	100	4,400	5-9-24
308879-18-86	TROUT HI-PERF 45-20 SS 3.0 MM	150	BAG	✓ 6,600.00	LB	150	6,600	5-2-24
384763-91-44	FF PRO-START VPAK 55-15 #1	15	BAG	✓ 660.00	LB	15	660	4-18-24
384763-92-44	FF PRO-START VPAK 55-15 #2	20	BAG	✓ 880.00	LB	20	880	4-18-24
308879-36-86	TROUT HI-PERF 45-20 SS 5.0 MM	655	BAG	✓ 28,820.00	LB	655	28,820	5-2-24
100009	FREIGHT TL Domestic	1						