

**Bill to:**

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

Invoice Date: 05/24/2024

Invoice #: #475405570

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		110 Mezzetta Ct, American Canyon, CA 94503 - 901 W. Bluff Rd, Romeoville, IL 60446			
			1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

**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 - #475405570**

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

**Ismael Lopez 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

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

**Customer Requirements**

MUST WEAR A MASK IF GETTING OUT OF YOUR TRUCK DURING PANDEMIC SIP "The carrier must submit a signed BOL/POD for each PO/Reference Number to receive payment" Late delivery can have carrier charge of up to \$400. Must make on time delivery! Accessorials must be reported within 72 hours of delivery, after they will NOT be reimbursed to carrier.

**SHIPPER#1:** G.L. Mezzetta  
Address: 110 Mezzetta Ct  
American Canyon, CA 94503  
Phone: (707) 648-1050  
Pick Up Date: 05/20/24  
\*Scheduled to Pick\*  
Pick Up Time: 13:00 Appt.  
Pickup#: 4840547  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
6/16 Golden Greek Peperoncini	13,588	Pallet(s)	1,428			TRANSFER
6/8oz Sun Ripened Dried Tomato	18,020	Pallet(s)	3,400			TRANSFER
6/16 Roasted Red Bell Pepper	12,019	Pallet(s)	1,190	21		TRANSFER

**Shipper Instructions**

**RECEIVER #1:** Casestack IL  
Address: 901 W. Bluff Rd  
ROMEONVILLE, IL 60446  
Phone: (815) 524-9057  
Delivery Date: 05/24/24  
\*Scheduled Delivery\*  
Delivery Time: 08:30 Appt.  
Delivery#: 4840547  
Appointment#: glm4840547

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
6/16 Golden Greek Peperoncini	13,588	Pallet(s)	1,428			TRANSFER
6/8oz Sun Ripened Dried Tomato	18,020	Pallet(s)	3,400			TRANSFER
6/16 Roasted Red Bell Pepper	12,019	Pallet(s)	1,190	21		TRANSFER

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475405570**

Rate Details			
Service for Load #475405570	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$4,400.00	\$4,400.00
<b>Total:</b>			<b>\$4,400.00</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 \$914.32 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
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - G.L. Mezzetta: Hwy 80 W. Take the Hwy 12W/Napa/Sonoma Exit. At the intersection of Hwy 12 & 29S, turn Left. Go 1 mile and turn RIGHT on Green Island Rd. Turn LEFT on Mezzetta Court. They are the 3rd building on the Right. From the Bay area: Take 80 East Hwy 37 West to Napa Turn Right CA-29/sonoma blvd Right Paoli Loop Rd Left Green Island Rd Left at Mezzett
Receiver's Driving Directions
RECEIVER 1 - Casestack IL: DO NOT USE GPS Coming off I-55 take exit 53 SOUTH to JOLIET RD turn LEFT going Nrth on Joliet Rd At Bluff Rd (White Fence Farm) on the left of the St TURN RIGHT going EAST onto BLUFF RD. Go over the hill you will see the building on the right hand side. There will be a yellow flashing sign. 1st entrance on your right after that turn into. Turn right then head West until you see 901 Building.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475405570****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.



Carrier: C.H. Robinson

## BILL OF LADING

154837

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below 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 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 (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Ship From

G.L. Mezzetta  
110 Mezzetta Court  
American Canyon CA, 94503  
Name: Shipping and Receiving Phone:

Pickup Date: 05/20/2024

Delivery Date: 05/24/2024 08:30 (Appt)

Refs: DHS Organic Reg No: 18646

Shipment ID: Customer PO: Appt  
T4840547 TRANSFER

## Ship To

Casestack IL  
901 W. Bluff Rd  
Romeoville IL, 60446

Contact Information  
Name:  
Phone:

## Bill To

G.L. Mezzetta  
105 Mezzetta Ct  
American Canyon CA, 94503

## Freight Terms

Prepaid: X  
Collect: \_\_\_\_\_  
3rd Party: \_\_\_\_\_

Seal Num: 0012953

Pallet Spaces Used: 21

Pallets Out: 21

Trailer Num: H05259

**Special Instructions: OTR DO NOT DOUBLE STACK PALLETS DO NOT BREAK DOWN PALLETS**Subject to Section 7 of Conditions of applicable bill of lading:  
If this shipment is to be delivered to the consignee without

## ACCESSORIAL SERVICES:

The carrier shall not make delivery of the shipment without

Signature of Consignor: \_\_\_\_\_

Cartons	Pallets	Weight	HM (x)	Class	Item Description
6018.0	null	43627.0		60	Food Stuffs (NMFC 73227)

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 \_\_\_\_\_."

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."  
Shipper's imprint in lieu of stamp: Not a part of Bill of Lading approved by the interstate Commerce Commission.

## OUTBOUND TRUCK AND TRAILER INSPECTION

CLEAN	YES	NO
SIGNS OF PEST INFESTATION	YES	NO
SIGNS OF DAMAGE TO VEHICLE	YES	NO
SIGNS OF CONTAMINATION	YES	NO
CHEMICAL, NON-FOOD OR OTHER	YES	NO
SECURITY LOCKED (LTL)	YES	NO
SEALED (FULL LOAD)	YES	NO
SEAL (OTHER)	YES	NO

COMMENTS: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: 5-21-24

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper: \_\_\_\_\_

Carrier acknowledges receipt and condition of packages and required placards. Carrier also acknowledges by signing, that they assume liability of delivering the freight in the condition it was received.

Carrier Name: Royal 3 inc

Carrier Signature: \_\_\_\_\_

\*Mark with 'X' or 'RQ' if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

American Canyon, CA 94503

Romeoville, IL 60446

Ship Date: 2024-05-20

ITEM	PALLET NUMBER	LOT NUMBER	QTY
10106105 6/16 Golden Greek Peperoncini			
	791177	670144	238.00
	791179	670144	238.00
	791182	670144	238.00
	791200	670144	238.00
	791206	670144	238.00
	791210	670144	238.00
Item Case Subtotal:			1,428.00
10106144 6/16 Roasted Red Bell Pepper			
	720649	655883	238.00
	722357	650283	238.00
	722366	650283	238.00
	722368	650283	238.00
	722375	650283	238.00
Item Case Subtotal:			1,190.00
10106607 6/8oz Sun Ripened Dried Tomato			
	780727	664304	340.00
	780729	664304	340.00
	780730	664304	340.00
	780731	664304	340.00
	780732	664304	340.00
	780734	664304	340.00
	780736	664304	340.00
	780738	664304	340.00
	780740	664304	340.00
	780742	664304	340.00
Item Case Subtotal:			3,400.00
Total Shipment Weight: 43,627			Total Case QTY: 6,018.00

Carrier: C.H. Robinson

Driver's Copy

BILL OF LADING

154837

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier en 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 (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>Ship From</b>		<b>RECEIVED</b> MAY 24 2024 BY: <u>LS</u>	<b>Pickup Date:</b> 05/20/2024
G.L. Mezzetta 110 Mezzetta Court American Canyon CA, 94503 Name: Shipping and Receiving Phone:			<b>Delivery Date:</b> 05/24/2024 08:30 (Appt)
<b>Ship To</b>		<b>Refs:</b> DHS Organic Reg No: 18646 <b>Shipment ID:</b> 4840547 <b>Customer PO:</b> Appt TRANSFER	
Casestack IL 901 W. Bluff Rd Romeoville IL, 60446			
<b>Contact Information</b>			
Name:			
Phone:			

<b>Bill To</b>	<b>Freight Terms</b>	<b>Seal Num:</b> 0012953
G.L. Mezzetta 105 Mezzetta Ct American Canyon CA, 94503	Prepaid: <input checked="" type="checkbox"/> X Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	<b>Pallet Spaces Used:</b> 21
		<b>Pallets Out:</b> 21
		<b>Trailer Num:</b> 11

<b>Special Instructions:</b> OTR DO NOT DOUBLE STACK PALLETS DO NOT BREAK DOWN PALLETS	<b>Date:</b> 5/24/24	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without
<b>ACCESSORIAL SERVICES:</b>	<b>Cases:</b> 20	The carrier shall not make delivery of the shipment without
	<b>Pallets:</b> 20	Signature of Consignor:
	<b>Signature:</b> [Signature]	
	<b>Time In:</b> 6:55	

Cartons	Pallets	Weight	HM (x)	Class	Item Description
6018.0	null	43627.0		60	Food Stuffs (NMFC 73227)

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 _____."	<b>OUTBOUND TRUCK AND TRAILER INSPECTION</b>	
	CLEAN SIGNS OF PEST INFESTATION YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> SIGNS OF DAMAGE TO VEHICLE YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> SIGNS OF CONTAMINATION YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> CHEMICAL, NON-FOOD OR OTHER YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> SECURITY LOCKED (U.L.) YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> SEALED (FULL LOAD) YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> SEAL (OTHER) YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>	
If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state weather it is "carrier's or shipper's weight." Shipper's imprint in lieu of stamp: Not a part of Bill of Lading approved by the interstate Commerce Commission.	<b>COMMENTS</b> SIGNATURE: [Signature] DATE: 5/24/24	

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt and condition of packages and required placards. Carrier also acknowledges by signing, that they assume liability of delivering the freight in the condition it was received.
Shipper: [Signature]	Carrier Name: [Signature]
	Carrier Signature: [Signature]

\*Mark with 'X' or 'RQ' if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.