

**Bill to:**

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

Invoice Date: 05/24/2024

Invoice #: 475860928

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		697 N Pecan St, Nash, TX 75569 - 30800 W 207th St, Edgerton, KS 66021			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - #475860928

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

**Bill Carson 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

Customer Requirements

FOOD GRADE TRAILERS

NO Moving Vans/Step Vans

2 load locks/straps required

Driver Cell phone required

2 hours free from the Appointment time. **Carrier must notify CHR BEFORE the four hour mark for detention to be approved.

Must have tracking and after hours contact

SHIPPER#1:	DFI	Pick Up Date:	05/23/24
Address:	697 N Pecan St	*Scheduled to Pick*	
	Nash, TX 75569	Pick Up Time:	13:00 Appt.
Phone:	(903) 832-4653	Pickup#:	4500210779
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
*Hostess Products	11,004	Pallet(s)	26	26		4500210779

Shipper Instructions

RECEIVER #1:	Hostess Brands LLC	Delivery Date:	05/24/24
Address:	30800 W 207th St	*Scheduled Delivery*	
	Edgerton, KS 66021	Delivery Time:	08:00 Appt.
Phone:	(913) 308-1131	Delivery#:	4500210779
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
*Hostess Products	11,004	Pallet(s)	26	26		4500210779

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475860928**Rate Details**

Service for Load #475860928	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

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 \$204.25 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 - #475860928**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.

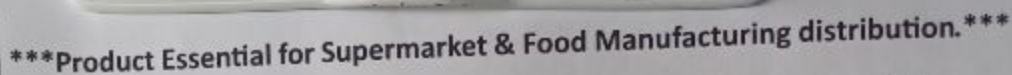
6.

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 NO. TBL08411

DATE 5/23/24

FROM DFI ADDRESS 697 Pecan St. Nash (Texarkana), TX 75569

CONSIGNEE TO: (FREIGHT DESTINATION)
Hostess Brands, LLC
30800 W. 207th Street
Edgerton, KS 66021

DFI will not be responsible for any
accessorial charges including Lumper
Fees without prior authorization from a
DFI employee

PHONE NO. (816) 701-4600

CUSTOMER PO OR RELEASE NO. 4500210779

DELIVERY APPT REQUIRED? YES X NO

QTY	PART ID	QTY/CS	CUST PRT ID
312	R242	3375	Brown 522927
26	Pallet-40x48		
312	TOTAL PKGS		

LOT#	CS/ LOT	#/CS	WEIGHT (S CLASS /N UBTOTL)	MFC
4075, 4123 48, 264		31.1	9,688	
			1,300	
TOTAL WEIGHT			10.988	

FOOD PACKAGING: AVOID CONTACT WITH ANY HAZARDOUS OR ODOROUS MATERIAL

COLLECT
SECTION 7
NONRECOURSE
RULE APPLIES

TRAILER SEAL# 30228 PRO AND/OR TRAILER NO. _____ PALLETS IN TO DFI 12 (DFI INITIAL)

TRAILER INSPECTED AND CLEAN, WATER TIGHT AND NO DAMAGE, ODOR, HIGH DUST CONTENT, MOLD, MILDEW, HIGH HUMIDITY, PEST INFESTATION
EVIDENCE OF TAMPERING. INITIAL VS IF REJECTED & ISSUE CORRECTED BEFORE USE INITIAL HERE

LTL SHIPMENT: SHIPMENT MUST HAVE LOCKED PADLOCK, REMOVE WHEN CONSIGNEE IS PRESENT.

DRIVER MUST IMMEDIATELY NOTIFY SHIPPER IF RECEIVER MAKES ANY NOTATION ON BILL OF LADING THAT WOULD ALLOW FOR A LATER DEFICIENCY CLAIM. DRIVER IS RESPONSIBLE TO CONFIRM PALLETS DELIVERED MATCH THE NUMBER ON THE BILL OF LADING.

DRIVER'S SIGNATURE ONLY

DFI INITIALS
Certifying only the count and condition of
product loaded at time of pick up.



Product Essential for Supermarket & Grocery Store Distribution

CARRIER CPU

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DATE 5/23/24

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PHONE NO. (816) 701-4600

CUSTOMER PO OR RELEASE NO.

4500210779

DELIVERY APPT REQUIRED?

YES ☒ X NO ☐

QTY PART ID QTY/CS CUST PRT ID

312 R242 3375 Brown 522927

26 Pallet-40x48

312 TOTAL PKGS

LOT#	CS/LOT	#CS	WEIGHT (S CLASS /N UBTOTL)	MFC
4075, 4123	48, 264	31.1	9,688	
			1,300	

TOTAL WEIGHT

10,988

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DRIVER'S SIGNATURE ONLY

DFI INITIALS VS

Certifying only the count and condition of
product loaded at time of pick up.

5/23/24

21:02

[Handwritten Signature]