



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

Invoice Date: 06/04/2024
Invoice #: #476070971
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		3140 Washington St, Hamburg, IA 51640, USA - 5353 Broadmoor Ave SE, Kentwood, MI 49512, USA			
			1	\$1,135.00	\$1,135.00

TOTAL
\$1,135.00

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 - #476070971

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

**Jim Dujanovic at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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

Driver Name: carlos
Tractor #: 812
Equipment: Van - Min L=53

SHIPPER#1: MANILDRA MILLING
Address: 3140 Washington St
Hamburg, IA 51640
Phone: (712) 382-2265

Pick Up Date: 06/03/24
Scheduled to Pick
Pick Up Time: 12:00-17:00
Pickup#: 70153
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GP-IWP-3300FG GemPro 3300 Wheat Protein-50lb	42,500	Pieces(s)	22	22		10655779

Shipper Instructions

PO# 10655779 Order# 70153 FCFS 12 PM - 5 PM

Warehouse Notes:

FCFS 12 PM - 5 PM

RECEIVER #1: S1-D
Address: 5353 Broadmoor Ave SE
Kentwood, MI 49512
Phone: (000) 000-0000

Delivery Date: 06/04/24
Scheduled Delivery
Delivery Time: 07:00 Appt.
Delivery#: 10655779
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GP-IWP-3300FG GemPro 3300 Wheat Protein-50lb	42,500	Pieces(s)	22	22		10655779

Receiver Instructions

Delivery appt is set for 06 at 06/04/202 at 7 AM - CARRIER IS EXPECTED TO MAKE OTD WITH NO EXCEPTIONS. IF DELIVERY IS NOT MET ON TIME, THE CARRIER WILL BE RESPONSIBLE FOR ANY FEE OCCURRED BY CUSTOMER, CONSIGNEE AND SHIPPER. CARRIER IS TO PICK AND DELIVER AS DATES AND TIMES ARE SET ON THE LOAD. FAILURE TO DO SO WILL OCCUR ADDITIONAL FEE TO BE PAID BY CARRIER. CONSIGNEE HAS A STRICT AND FIRM APPTS. SCHEDULING. IF THE APPT. IS MISSED, CARRIER MAY HAVE TO WAIT SEVERAL DAYS FOR NEXT AVAILABLE APPT. AT CARRIER OWN COST.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476070971

Rate Details			
Service for Load #476070971	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,135.00	\$1,135.00
Total:			\$1,135.00

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 \$282.08 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 - MANILDRA MILLING: FCFS 12 PM - 5 PM
Receiver's Driving Directions
RECEIVER 1 - S1-D: DELIVERY APPT REQUIRED - s1_shipping@roskams.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476070971**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.



STRAIGHT BILL OF LADING

Short Form - Original - Not Negotiable

Ship Date

6/3/2024

CONSIGNEE TO AND DESTINATION:

S1-D
5353 BROADMOOR AVENUE
KENTWOOD, MI 49512
USA

Shipper's No. 70153	PO Number 10655779	Customer No. ROSBK	Prepaid / Collect Prepaid	Route / Carrier FREIGHTQUOTE
Description		Class	UOM	Quantity
GemPro 3300 Wheat Protein-50lb BAGS-850 DATE CODE: ITEM NUMBER: 1203			LB.	42,500

The property described above, in apparent good order, except as noted (contents and condition of contents of 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 possessing, at the time of delivery, a bill of lading for the property, and is not to be construed as a limitation of the carrier's liability for the 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 Official Southern, Western, and Illinois Freight Classifications 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, including those on the back thereof, 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.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

Subject to Section 7 of Conditions of applicable bill of lading, 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.

* 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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be full invoice value.

"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's Imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission.

"This is to certify that the above named articles are property classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable registrations of the Department of Transportation."

*Mark with X to designate hazardous material as defined in Title 49 of Federal Regulations.

Car or Vehicle Initials: BRZ No.: 2447411 Loaded by: [Signature] Date: 6-3-24

Shipper: MANILDRA MILLING CORPORATION Agent: [Signature] Date:

At: P O Box 39 Seals: 609613

100 GEORGE STREET
HAMBURG, IA 51640

Delivering Copy

STRAIGHT BILL OF LADING

Short Form - Original - Not Negotiable

Ship Date

6/3/2024

CONSIGNEE TO AND DESTINATION:

S1-D
5353 BROADMOOR AVENUE
KENTWOOD, MI 49512
USA

Shipper's No.	PO Number	Customer No.	Prepaid / Collect	Route / Carrier
70153	10655779	ROSBK	Prepaid	FREIGHTQUOTE

HM ¹	Description	Class	UOM	Quantity
	GemPro 3300 Wheat Protein-50lb BAGS:850 DATE CODE: ITEM NUMBER: 1203		LB.	42,500

R. Stewart
6-4-24

The property described above, in apparent good order, except as noted (contents and condition of contents of 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 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 Freight Bill of Lading set forth (1) in Official Southern, Western, and Illinois Freight Classifications 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, including those on the back thereof, 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.

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"This is to certify that the above named articles 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."

¹Mark with X to designate hazardous material as defined in Title 49 of Federal Regulations.

Car or Vehicle Initials: 582 No.: 24711 Loaded by: [Signature] Date: 6-3-24

Shipper: [Signature] Agent: [Signature] Date:

At: [Signature] Seals: 609613

MANILDRA MILLING CORPORATION
P O Box 39
100 GEORGE STREET
HAMBURG, IA 51640

Delivering Copy