

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: #481790764

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		6574 Ryland Ave., Vesper, WI 54489 - 1250 West North Street, Dover, DE 19904			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 - #481790764

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

**General Contact 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

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:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Do NOT break the seal. If there are issues call CH Robinson first. Original seals must be kept, new seals notated on the BOL, and driver must fill out broken seal form and send back to CHR. Must only deliver to food bank locations given/instructed by CHR/Kraft. Follow the temp given on the BOL. If you do not follow these instructions you will be responsible for any claim Kraft Heinz files.

SHIPPER#1:	Kerry Ingredients	Pick Up Date:	07/19/24
Address:	6574 Ryland Ave.	*Open Pick Up*	
	Vesper, WI 54489	Pick Up Time:	08:00-14:30
		Pickup#:	2090245860
Phone:	(715) 569-3022	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuffs	41,000	Pallet(s)	800			3563486369

Shipper Instructions

20526942 / WHSE HOURS 7 30AM-2 30PM CST / FCFS NO APPOINTMENT NEEDED

RECEIVER #1:	Kraft Foods	Delivery Date:	07/23/24
Address:	1250 West North Street	*Scheduled Delivery*	
	DOVER, DE 19904	Delivery Time:	11:00 Appt.
		Delivery#:	3563486369
Phone:	(302) 734-6413	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuffs	41,000	Pallet(s)	800			3563486369

Receiver Instructions

20526942 / WHSE HOURS 7 30AM-2 30PM CST / FCFS NO APPOINTMENT NEEDED / PO's: 3563486369



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481790764**Rate Details**

Service for Load #481790764	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00
Total:			\$2,700.00

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 \$449.68 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.

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 - Kerry Ingredients: 41 to HWY 100 (north or west) for about 10 miles to the town of Waupacka. Take 54 west till you get to wisc rapids. Get on 13 north about 8 miles to HWY 186 north about 3 miles to a stop sign. Take a Left at stop sign and facility is 1/2 block on RHS *** MUST HAVE TWO LOAD STAPS**I

Receiver's Driving Directions

RECEIVER 1 - Kraft Foods: MD 302 into Delaware... MD 302 becomes DE 11N in Delaware... continue for 2.3 miles... turn RT at Main St/State Rd 44 and follow State Rd 44 for 3.8 miles... turn LT at Halltown Rd/State Rd 8 and follow for 5.8 miles...slight RT at Forrest Ave/SR 8 and then slight RT at SR 15/Saulsbury Rd... go .4miles and turn RT on West North Rd. Kraft will be on the LHS right after turn.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481790764**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.



KERRY

BILL OF LADING

Page 1 of 1

SHIP FROM

Vesper (MFG)
Kerry Ing. & Flavours Americas
6574 Ryland Avenue
PO Box 66
VESPER WI 54489
UNITED STATES
SID#: 834A

Bill of Lading Number: 1817748



CARRIER NAME:

Trailer Number:

Seal Number(s): 11692833

Container Tare Weight: LB

SCAC:

Pro Number:

SHIP TO

KRAFT HEINZ FOODS COMPANY
KNA DOVER PLANT
1250 W N STREET
DOVER DE 19904
UNITED STATES
CID#: 0001135541

BOOKING DETAILS

Freight Charge Terms:

Prepaid ☐ Collect ☒ 3rd Party ☐
(check box) Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions

3rd Party Bill to: Kraft Heinz Company PO Box 982140 El Paso, TX 79998-2140.
Delivery Appt Required 48 Hours In Advance Call Sheila @ 302-734-6413 Or 302-734-6100
X2 Receiving Hours 7:30 am - 10:30 PM. Drop Trailers Deliver 24-7

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
3563486369	20	42,481.832 LB 19,269.759 KG	20526942	813030109
GRAND TOTAL	20	42,481.832 LB 19,269.759 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
800	BAG	20	Pallet	18,144 KG 40,000 LB		FOODSTUFFS, OTHER THAN FROZEN	73227	60
		20		19,269.759 KG 42,481.832 LB		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

KERY

DELIVERY BILL OF LADING/PACKING LIST

Page 1 of 1

SHIP FROM		SHIP TO	
Vesper (MFG)		KRAFT HEINZ FOODS COMPANY	
Kerry Inc. & Flavours Americas		KNA DOVER PLANT	
6574 Ryland Avenue		1250 W N STREET	
PO Box 66		DOVER DE 19904	
VESPER WI 54489		UNITED STATES	
UNITED STATES		CID#: 1135541	
SID#: S34A			
Bill of Lading Number: 813030109		Customer PO: 3563486369	
		Order Date: 03/14/2024	
CARRIER NAME:		Sales Order Number: 20526942	
Trailer number:		Master BOL Number: 1817748	
Seal number(s): 11692833		Dispatch Date: 07/19/2024	
Container Tare Weight: LBS		Delivery Date: 07/23/2024	
SCAC		Special Instructions	
Pro number:		3rd Party Bill to: Kraft Heinz Company PO Box 982140 El Paso, TX 79998-2140. Delivery Appt Required 48 Hours in Advance Call Sheila @ 302-734-6413 Or 302-734-6100 X2 Receiving Hours 7:30 am - 10:30 PM. Drop Trailers Deliver 24-7	
Freight Charge Terms:			
Prepaid	Collect	3rd Party	
—	✓	—	
Item		Product	
Description		Customer Product No.	
Quantity / UOM		Batch	
Best Before Date		Quantity per batch	
Gross Weight		Net Weight	
Vendor Batch			
Production Date: 02/19/2024			
Production Date: 05/05/2024			
KMI OIL TE900 TRPN-DAI		800 BAG	
NDCT-1 22.68KG		20 EA	
Pallet 40X48 GMA			
20 EA			
TOTAL			
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
CUSTOMER SIGNATURE / DATE			
This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
Property described above is received in good order, except as noted		Property described above is received in good order, except as noted	

KERRY

BILL OF LADING

Page 1 of 1

SHIP FROM

Vesper (MFG)
Kerry Ing. & Flavours Americas
6574 Ryland Avenue
PO Box 66
VESPER WI 54489
UNITED STATES
SID#: 834A

Bill of Lading Number: 1817748



CARRIER NAME:

Trailer Number:

Seal Number(s): 11692833

Container Tare Weight: LB

SCAC:

Pro Number:

SHIP TO

KRAFT HEINZ FOODS COMPANY
KNA DOVER PLANT
1250 W N STREET
DOVER DE 19904
UNITED STATES
CID#: 0001135541

BOOKING DETAILS

Freight Charge Terms:

Prepaid ☐ Collect ☒ 3rd Party ☐
(check box) Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions

3rd Party Bill to: Kraft Heinz Company PO Box 982140 El Paso, TX 79998-2140.

Delivery Appt Required 48 Hours In Advance Call Sheila @ 302-734-6413 Or 302-734-6100

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CUSTOMER ORDER INFORMATION

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3563486369	20	42,481.832 LB 19,269.759 KG	20526942	813030109
GRAND TOTAL	20	42,481.832 LB 19,269.759 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300	NMFC #	CLASS
200	BAG	20	Pallet	18,144 KG 40,000 LB		FOODSTUFFS, OTHER THAN FROZEN	73227	60
		20		19,269.759 KG 42,481.832 LB		GRAND TOTAL		

Pending Verification

Date: 7.22.24

Name: Tyler Welch

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.

☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

07/19/24 *[Signature]*

Trailer Loaded:

☐ By Shipper
☐ By Driver


Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

SHIP FROM		SHIP TO		Customer PO	Order Date	Sales Order Number	Master BOL Number	Dispatch Date	Delivery Date	
Vesper (MFG) Kerry Ing. & Flavours Americas 6574 Ryland Avenue PO Box 66 VESPER WI 54489 UNITED STATES SID#: S34A		KRAFT HEINZ FOODS COMPANY KNA DOVER PLANT 1250 W N STREET DOVER DE 19904 UNITED STATES CID#: 1135541		3563486369	03/14/2024	20526942	1817748	07/19/2024	07/23/2024	
Special Instructions 3rd Party Bill to: Kraft Heinz Company PO Box 982140 El Paso, TX 79998-2140. Delivery Appt Required 48 Hours in Advance Call Sheila @ 302-734-6413 Or 302-734-6100 X2 Receiving Hours 7:30 am - 10:30 PM. Drop Trailers Deliver 24-7										
Bill of Lading Number: 813030109 										
CARRIER NAME: Trailer number: Seal number(s): 11692833 Container Tare Weight: LBS SCAC Pro number:										
Freight Charge Terms: Prepaid Collect 3rd Party										
Item	Product	Customer Product No.	Description	Quantity / UOM	Batch	Vendor Batch	Best Before Date	Quantity per batch	Gross Weight	Net Weight
10	20709229	4050035000200	KMI OIL TE900 TRPN-DAI NDCT-1 22.68KG	800 BAG	0007912780 Production Date: 02/19/2024		02/18/2025	358.00	8,444.217 KG 18,615.999 LB	8,119.440 KG 17,900 LB
					0008193710 Production Date: 05/05/2024		05/05/2025	442.00	10,425.542 KG 22,983.999 LB	10,024.560 KG 22,100 LB
900003	20594251		PALLET 40X48 GMA	20 EA				20.00	400.000 KG 881.840 LB	400.000 KG 881.840 LB
								TOTAL	19,269.759 KG 42,481.838 LB	18,544 KG 40,881.84 LB
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted</i>				CUSTOMER SIGNATURE / DATE Carrier acknowledges receipt of packages and required placards. <i>Property described above is received in good order, except as noted</i>		