

**Bill to:**

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

Invoice Date: 07/31/2024

Invoice #: #483630645

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		145 Lupton Lane, CLEVELAND, TN 37311 - 4601 NEWLON RD, FORT SMITH, AR 72904			
			1	\$1,216.00	\$1,216.00

TOTAL
\$1,216.00

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 - #483630645

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

Sterling Medica 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=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the number of skids, pieces and/or weight loaded does not match the amounts indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the information on the Bill of Lading does not match the information indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

Carrier shall not load this shipment on a vehicle that had previously been used to transport hazardous materials or waste.

We have a NO idling policy, Trucks Can Not arrive early for appointments.

Trucks must leave the premises immediately after delivering or loading and we have NO overnight parking on our property.

Carrier shall ensure that this shipment will not be left unattended for any period of time and that a Carrier representative will secure the shipment against theft at all times until delivered.

Tendered weight may differ from actual weight, carrier must be able to scale up to 45,000 lbs.

Customer may add/subtract freight at loading without notice.

Trailers must be odor free w/ no holes. Trash must be cleaned out before arriving at shipper.

Carrier to insure a seal is placed on the trailer before leaving and the POD IS SIGNED "seal intact" by the receiver. DO NOT break the seal w/o CHR permission or claim will be filed for load.

Lumpers must be reported within 2 hours of delv. Report DET w/in 24 hr.

Must file ppwk w/in 3 days of delivery.

SHIPPER#1:	Newlyweds Foods	Pick Up Date:	07/30/24
Address:	145 Lupton Lane	*Scheduled to Pick*	
	CLEVELAND, TN 37311	Pick Up Time:	17:00 Appt.
		Pickup#:	269031
Phone:	(423) 472-5050	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Breeding	40,000	Pallet(s)	16	16		4508821090

Shipper Instructions

Warehouse Notes:

Food Grade Trailer no holes, odor, moisture, or debris. All lumpers must be reported with in 24-48 hrs of delivery.

RECEIVER #1:	O.K Foods	Delivery Date:	07/31/24
Address:	4601 NEWLON RD	*Open Delivery*	
	fort smith, AR 72904	Delivery Time:	08:00-15:00
		Delivery#:	269031



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483630645

Phone: (479) 806-6900

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Breeding	40,000	Pallet(s)	16	16		4508821090

Receiver Instructions**Rate Details**

Service for Load #483630645	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,216.00	\$1,216.00
Total:			\$1,216.00

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 \$278.21 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 - Newlyweds Foods: Shipper by appointment only but will work in until 1700/ schedule 1 week in prior!

Receiver's Driving Directions

RECEIVER 1 - O.K Foods: 540 south to x3 right on 59 , left on 64, go over the Arkansas river bridge, second light go right on newlon road go over rr tracks and they are on the right



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483630645**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.

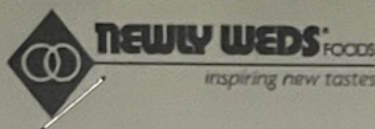
6.

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

Order#: CLE269031
Page: 1 of 1
Date: 07/30/2024
Time: 21:13

Carrier Name: CHR PER JESSICA
Trailer Number: W94946 **HS**
SCAC Code:

*** MUST SHIP EXACT - NO OVERRUNS ***
Receiving hours: 6:00AM - 6:00PM Monday - Friday
Delv Appt (479) 494-6331 or (479) 494-6391

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.
Seal Number(s): NWF996259

Newlywedfoods Order#: CLE269031 Deliver By: 07/31/24
Customer P.O.#: 4508820190
BREADING DIVISION

IN: 16:13
OUT: 21:13

The property described below, in apparent good order except as noted (contents and condition of contents of package 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 this property under this contract) agrees to carry to its usual place of delivery at said destination, it 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 here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract 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 rate agreement or contract 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 To
Cust#: O.K. FOODS, INC.
25318 NEWLON ROAD WAREHOUSE
4601 NEWLON ROAD
FORT SMITH, AR 72904 **HS**

Ship From
Newlywedfoods, LLC.
187 INDUSTRIAL LANE SW
CLEVELAND, TN. 37311

Freight Charge Terms

If charges are to be prepaid, write or stamp here.

3 PREPAID

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
700	A51948 EDIBLE FLOUR, NOI	073150-4	55	35700	35000
98	A51947 EDIBLE FLOUR, NOI	073150-4	55	4998	4900
16	I23305 PALLETS, WOOD 4-WAY	150345	77	960	

Driver verified piece count
& product condition.
Signed By: *[Signature]*

DRIVER RECEIVED C.O.A.
SIGNED BY: *[Signature]*

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 16 NET 16 Total Amounts: 41658 39900

* 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 carriers or shippers 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 as hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

This is to certify that the above names 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.

Pallet(s) WGT Included
In Gross Weight

Total Pieces Shipped: 798

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 will not make delivery of this shipment without payment of freight and all other lawful charges.

Newlywedfoods, Inc.
(Signature of Consignor)

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

Shipper / Carrier Signature:

Date:

[Signature]
7/30/24



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: CLE269031
Page: 1 of 1
Date: 07/30/2024
Time: 21:13

Carrier Name: CHR PER JESSICA

Trailer Number: W94946

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): NWF996259

Newlywedfoods Order#: CLE269031

Deliver By: 07/31/24

IN: 16:13

OUT: 21:13

Customer P.O.#: 4508820190

BREADING DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package 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 this property under this contract) agrees to carry to its usual place of delivery at said destination, it 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 here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract 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 rate agreement or contract 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 To	Ship From	Freight Charge Terms
O.K. FOODS, INC. NEWLON ROAD WAREHOUSE Cust#: 25318 4601 NEWLON ROAD FORT SMITH, AR 72904	Newlywedfoods, LLC. 187 INDUSTRIAL LANE SW CLEVELAND, TN 37311	if charges are to be prepaid, write or stamp here. <u>3</u> PREPAID

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
700	A51948 EDIBLE FLOUR, NOI	073150-4	55	35700	35000
98	A51947 EDIBLE FLOUR, NOI	073150-4	55	4998	4900
16	I23305 PALLETS, WOOD 4-WAY	150345	77	960	

Driver verified piece count & product condition.

Signed By:

RECEIVED
DATE 7-31-24
Renika Williams

DRIVER RECEIVED C.O.A
SIGNED BY: *[Signature]*

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets:	IN	OUT	NET	Total Amounts:	41658	39900
--------------------------	----	-----	-----	----------------	-------	-------

* 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 carriers or shippers 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 as hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

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.

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

Shipper / Carrier Signature: *[Signature]* Date: 7/30/24

Pallet(s) WGT Included in Gross Weight
Total Pieces Shipped: 798
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 will not make delivery of this shipment without payment of freight and all other lawful charges.
Newlywedfoods, Inc.
(Signature of Consignor)