

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: #481690651

Terms: NET 30

Due Date: 09/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 08/07/2024 | | 310 S Main Street, DUMAS, AR 71639 - 1407 16th Ave E, CORDELE, GA 31015 | | | |
| | | | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL |
|------------|
| \$2,100.00 |

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 - #481690651

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 Communication****Customer-Specified Equipment Requirements**

Tractor #: 726
Equipment: Van - Min L=53
Trailer #: h03236

Customer Requirements

Carrier must have 24 hour tracking via automated updates.
GPS Tracking Required*Carrier must be able to scale 45k* Driver must exit cab during unload per TSC safety guideline*53'V, swing doors, & 2 load locks or straps required* Deliveries are NO touch. TSC will not pay for driver assist. In/out times must be initiated on bills by employee and submitted within 48hrs for approval.

SHIPPER#1: CEDAR LAKE PRODUCTS
Address: 310 S Main St
DUMAS, AR 71639
Phone: (979) 543-2462
Pick Up Date: 08/07/24
Scheduled to Pick
Pick Up Time: 13:30 Appt.
Pickup#: 1037572317
Appointment#:

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|-----------|---------|-----------|-------|---------|------|------------|
| MISC | 43,560 | Pallet(s) | 1,100 | 1,100 | | 1037572317 |

Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/07/27 TIME : 000000 Name: First LastTelephone Number: 979-543-2462 Pick-Up Numbers :1037572317

RECEIVER #1: 1164 CORDELE GA
Address: 1407 16th Ave E
CORDELE, GA 31015
Phone: (229) 273-7585
Delivery Date: 08/08/24
Scheduled Delivery
Delivery Time: 08:00-16:00
Delivery#: 1037572317
Appointment#:

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|-----------|---------|-----------|-------|---------|------|------------|
| MISC | 43,560 | Pallet(s) | 1,100 | 1,100 | | 1037572317 |

Receiver Instructions

DELIVER ON/AFTER DATE: 24/07/27 TIME : 124800 Name: Store NumberTelephone Number: 229-273-7585 Delivery Numbers :1037572317



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481690651

| Rate Details | | | |
|-----------------------------|--------|------------|-------------------|
| Service for Load #481690651 | Amount | Rate | Extended |
| Line Haul - FLAT RATE | 1 | \$2,100.00 | \$2,100.00 |
| Total: | | | \$2,100.00 |

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 \$241.23 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> |



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481690651**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.

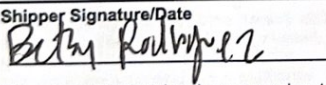

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (216) 503-3803.

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.



| | | | | | |
|---|--|---|--|--|--------------------------------|
| Pickup Date: 8/6/2024 | | BILL OF LADING - SHORT FORM - NOT NEGOTIABLE | | | |
| SHIP FROM | | Bill of Lading Number: 0000572317 | | | |
| Cedar Lake Products Inc C/O Hill Seed 310 S Main Street Dumas, AR 71639 | | Carrier Name: C.H. Robinson SCAC: RBTW Pro Number: | | | |
| SHIP TO | | Truck #: 726 | | | |
| TSC CORDELE 1407A EAST 16TH AVE CORDELE, GA 31015 | | MC #: 032346 Trailer Number: Seal Number: 000959 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | Date and Time Picked Up: | | | |
| Special Instructions: SH04110032 | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading | | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| Customer Order No/ Release Number | Units | Pallets | Weight | Item Description | Additional Shipper Information |
| 1037572317 | 1,100 | 22 | 40.00 | Treeline Deer Corn | 1304641 |
| Grand Total | 1,100 | 22 | 45,100 | | |
| 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 _____." | | | COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> | | |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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. | | | ➔ | When signing for this shipment, you acknowledge and accept freight as is and in current condition. The carrier and shipper are no longer responsible for damages that take place after unloading or discovered after unloading. Please fully inspect your shipments. Receiver's 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier | Freight Inspected and Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier | Carrier Signature/Pickup Date Carrier Company Name, MC and Phone  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. | | |

DRIVER and/or CONSIGNEE - In case of damage, take pictures and email to amanda@cedar-lake.net

| Pickup Date: 8/6/2024 | | | | | | BILL OF LADING - SHORT FORM - NOT NEGOTIABLE | | | | | |
|---|-------|--|--------|---|--------------------------------|--|--|--|--|--|--|
| SHIP FROM | | | | | | Bill of Lading Number: 0000572317 | | | | | |
| Cedar Lake Products Inc C/O Hill Seed 310 S Main Street Dumas, AR 71639 | | | | | | Carrier Name: C.H. Robinson SCAC: RBTW Pro Number: | | | | | |
| SHIP TO | | | | | | Truck #: 726 | | | | | |
| TSC CORDELE 1407A EAST 16TH AVE CORDELE, GA 31015 | | | | | | MC #: 032346 | | | | | |
| | | | | | | Trailer Number: 000959 | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | | | Seal Number: 000959 | | | | | |
| | | | | | | Date and Time Picked Up: | | | | | |
| Special Instructions: SH04110032 | | | | | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | |
| Customer Order No/ Release Number | Units | Pallets | Weight | Item Description | Additional Shipper Information | | | | | | |
| 1037572317 | 1,100 | 22 | 40.00 | Treeline Deer Corn | 1304641 | | | | | | |
| Grand Total | 1,100 | 22 | 45,100 | | | | | | | | |
| 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 _____." | | | | COD Amount: \$ _____ | | | | | | | |
| | | | | Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> | | | | | | | |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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. | | | | → | | | | | | | |
| | | | | When signing for this shipment, you acknowledge and accept freight as is and in current condition. The carrier and shipper are no longer responsible for damages that take place after unloading or discovered after unloading. Please fully inspect your shipments. Receiver's Signature _____ | | | | | | | |
| Shipper Signature/Date <i>Betsy Rodriguez</i> | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier | | Freight Inspected and Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier | | | | | | | |
| 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 Signature/Pickup Date Carrier Company Name, MC and Phone <i>X</i> 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. | | | | | | | |

DRIVER and/or CONSIGNEE - In case of damage, take pictures and email to amanda@cedar-lake.net

8-8-24
ABZ