

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: #483640211

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		2699 Highwood Blvd, Smyrna, TN 37167 - 914 Hwy 82 West, PO Box 710, Indianola, MS 38751			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 - #483640211

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

**ronald quesada 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 - Exact L=53 W=102 H=110

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

A swing-door trailer is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

Customer requires Proof of Delivery be submitted within 48 hours of delivery. Picture of POD is acceptable. Must include Consignee signature and date.

53/102/110 van w/ swingdoors req

Check in w/ APPT# if PU# doesn't work.

MUST BE ON TIME FOR DEL APPT-reschedules can be 21+ days out

*DETENTION:

Shipping & Vendor delivery = in/out time MUST be written on BOL

DC delivery = in/out times MUST be noted on the BOL w/ the 2 gate STAMPS. GPS times do not matter it MUST be on PW w/ the STAMPS. NO STAMPS = NO DETENTION

.NO LUMPERS will be reimbursed!

SHIPPER#1: SUNTREE SNACK FOODS LLC

Address: 2699 Highwood Blvd
Smyrna, TN 37167

Phone: (615) 462-0187

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	9,990	Case(s)	3,780	18		2162B4-01

Shipper Instructions

RECEIVER #1: Dollar General DC #6600

Address: 914 Hwy 82 West
PO Box 710
Indianola, MS 38751

Phone: (615) 855-4485

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #

Pick Up Date: 08/07/24

Scheduled to Pick

Pick Up Time: 13:30 Appt.

Pickup#: 379722; 2162B4-01

Appointment#: 2162b4

Delivery Date: 08/08/24

Scheduled Delivery

Delivery Time: 11:00 Appt.

Delivery#: 855232070

Appointment#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483640211

PALLETIZED	9,990	Case(s)	3,780	18	2162B4-01
Receiver Instructions					
<i>Warehouse Notes:</i>					
This facility has extremely strict appointments and rescheduling is difficult.					
NO LUMPERS. Lumper charges will NOT be reimbursed. ALL unloading charges are paid by Dollar General.					
Any messages sent about paying for unloading are system generated and do NOT pertain to this load.					
REPEAT- DO NOT PAY LUMPER. NOT REIMBURS					

Rate Details			
Service for Load #483640211	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00

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 \$156.95 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.
Receiver's Driving Directions
RECEIVER 1 - Dollar General DC #6600: sits right off of 82 on the west side of Indianola city limits. Both gate and dock stamp required for detention approval. Late arrivals need to give notice to see about acceptance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483640211**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

786.382.1354
BOL #: ORD-300441

Carrier: Not yet assigned

MS 00000

SCAC: ALL

Page 1 of 1

RECEIVED: Indemnity to the classification and without appropriate between carrier and shipper is subject to the date of issue of this original bill of lading.

The carrier shall be liable for the cargo and its contents, including any loss or damage, from the time of receipt by the carrier until the time of delivery to the consignee, subject to the provisions of the bill of lading.

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SHIPPER

Suntree Snack Foods
2699 Highway Blvd.
Smyrna
TN 37167

DELIVER TO (CONSIGNEE)

96600 INDIANOLA DC
914 HWY 82 WEST
Indianola, MS 38751

Seal 1 : 0047695
Freight Term : Collect

PO# : 379722
Customer Ref# : 216284
Order Date : 08.02.24
Ship Date : 08.05.24
Arrival Date : 08.05.24

Quantity	Unit	Item No./Lot No.	Description	Weight	Class	Ch.	Cost
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***** Order Message *****
THIRD PARTY BILL OF LADING
Date 8/18/24 Confirmation # 332070

DOLLAR GENERAL
C/O NOR SVC
1156 OLD NORFOLK RD
LAWRENCEVILLE, GA 30046

1260 CS	36059	YG-PK-BAC-RNCH-DG-4oz/8	3360.00	PAK	00
1260 CS	3574931	250716	3360.00	PAK	00
1260 CS	36060	YG-PK-BAC-RNCH-DG-4oz/8	3360.00	PAK	00
1260 CS	3575037	250724	3360.00	PAK	00
1260 CS	36061	YG-PK-BUTM-RNCH-DG-4oz/8	3360.00	PAK	00
1260 CS	3574940	250724	3360.00	PAK	00

LTL pallet

18 Pallets

3780

***** RECEIVED *****
RECEIVED: DAMAGED
SHORT: HELD NOT RECEIVED
DOOR: HELD NOT RECEIVED

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Goggin Warehousing, LLC (124)
2699 Highway Blvd
Smyrna TN, 37167

Shippers Agent, Per

This is to certify that the above named materials are properly classified, described, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Date 8/18/24

STRAIGHT BILL OF LADING

786.382.1354

Carrier: Not yet assigned
MS 00000

SCAC: .ALL

BOL #: ORD-300441

Page 1 of 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents 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 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 said property over all or any 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 as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 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.

SHIPPER

Suntree Snack Foods
2699 Highwood Blvd.
Smyrna
TN 37167

DELIVER TO (CONSIGNEE)

96600 INDIANOLA DC
914 HWY 82 WEST
Indianola, MS 38751

Seal 1 : 0047695
Freight Term : Collect

48

PO# : 379722
Customer Ref#: 2162B4
Order Date : 08.02.24
Ship Date : 08.05.24
Arrival Date : 08.05.24

11:30

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Chk
<p>***** Order MESSAGE ***** * THIRD PARTY BILL OF LADING INFORMATION * Date 8/8/24 Confirmation # 85232070 * DOLLAR GENERAL * c/o NOR SVC Arrive 12:46 am/pm Depart 12:46 am/pm * 1156 OLD NOR CROSS RD Trailer # 94514 * LAWRENCEVILLE Seal # 30046 Intact? Y/N * Row # Slot # * Circle One: Empty Loaded RT'S * Signature ***** ***** TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT *****</p>						
1260 CS		36059	FG-PEAN-BAC-RNCH-DG-4oz/8	3360.00	FAK	00
1260 CS		3574931-250716		3360.00		
1260 CS		36060	FG-PEAN-DILL-PICK-DG-4oz/8	3360.00	FAK	00
1260 CS		3575037-250724		3360.00		
1260 CS		36061	FG-PEAN-BUTM-RNCH-DG-4oz/8	3360.00	FAK	00
1260 CS		3574940-250724		3360.00		
<p>LTL pallet 18 pallets</p> <p>***** TOTAL ***** 3780 BEGIN: 1152.00 FT G: 10080.00 LBS N: 10080.00 LBS</p>						

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

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 lawful charges.

(Signature of consignor)

SHIP FROM

Goggin Warehousing, LLC (I24)
2699 Highwood Blvd
Smyrna TN, 37167

Per

This is to certify that the above named materials 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.

Shippers Agent, Per

Date 8/8/24

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)