

**Bill to:**

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

Invoice Date: 08/12/2024

Invoice #: #484812665

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		1795 N Theobald St Greenville, MS 38703 - 311 E BRIAR ROSE LANE Park City, KS 67147			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 - #484812665

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 - Min L=53

*** Tanker Endorsement Required ***

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

Shipments from this shipper may contain totes. Please confirm with your carrier representative and consult local regulations regarding the transport of Tote shipments and Driver Tanker Endorsement requirements.

SHIPPER#1:	Cascio Storage and Warehouse	Pick Up Date:	08/08/24
Address:	1795 N Theobald St	*Open Pick Up*	
	Greenville, MS 38703	Pick Up Time:	08:00-15:00
		Pickup#:	1118124
Phone:	(662) 335-6150	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CORNERSTONE PLUS 265 Gallon Tote	40,905	Totes(s)	15			

Shipper Instructions

Tanker Endorsed

RECEIVER #1:	Winfield United	Delivery Date:	08/09/24
Address:	311 E BRIAR ROSE LANE	*Open Delivery*	
	Park City, KS 67147	Delivery Time:	07:00-15:00
		Delivery#:	5659380
Phone:	(316) 616-1372	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CORNERSTONE PLUS 265 Gallon Tote	40,905	Totes(s)	15			

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484812665**Rate Details**

Service for Load #484812665	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,700.00	\$1,700.00
Total:			\$1,700.00

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 \$195.22 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 - Cascio Storage and Warehouse: From 55 go to 82W 82W to Hwy 1 North....go 1.7 miles Right on Theolbald St 300 yards down on the right

Receiver's Driving Directions

RECEIVER 1 - Winfield United: from 135 go to exit 16 which is 77th ave and go west to the first stop sign. turn right(north) onto Broadway then turn right 200' down into the warehouse lot.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484812665**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.



Load #2

Ship Date:

BILL OF LADING



50752

Page # 1 of 1

SHIP FROM		Bill of Lading #:
Name:	NUFARM AMERICAS, INC. (NUFARM) c/o CASCIO STORAGE and WAREHOUSE	 50752
Address:	1796 N. Theobald Street Ext.	Reference #:
City/State/Zip:	Greenville, MS 38703	1118124
Phone:	662-335-6150	PO #:
		5659380
SHIP TO		Carrier Name:
Name:	WINFIELD UNITED	CRST - CH ROBINSON
Address:	311 EAST BRIAR ROSE LANE	Trailer #:
City/State/Zip:	PARK CITY, KS 67147	3744185
Phone:	316-616-1367	Seal #:
		SCAC Code:
		CRST
THIRD PARTY FREIGHT CHARGES BILL TO		Pronumber:
Name:	NUFARM AMERICAS	
Address:	PO BOX 3001	
City/State/Zip:	NAPERVILLE, IL 60566-7001	
Phone:		
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
MS1-213584 CUSTOMER REQUIRES CARRIERS TO CALL FOR DELIVERY APPT RANDY 316-616-1371 OR CARRIE GREEN 316-616-1372 RECEIVING HRS ARE 7AM-1PM M-F		Prepaid: Collect: 3rd Party: X
		Creation Date: 8/8/2024 1:44:23 PM

QTY	TYPE	WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	
				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	
15	Tote	40,905		NOT REGULATED BY DOT 10467265 - CORNERSTONE PLUS 265 GA 15 totes	24208GR023 (10) 24211GR007 (5)
15		40,905		GRAND TOTAL	

CONSIGNEE SIGN/DATE: _____

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it 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 portion of said route to destination, and as to each party at any time interest 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 Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
	COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO TERMS AND CONDITIONS HEREIN AND OF STANDARD UNIFORM STRAIT BILL OF LADING	24 HOUR EMERGENCY TELEPHONE # 1-800-424-9300 CN16105
SHIPPER SIGNATURE / DATE 8/8/24	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. Property described above is received in good order, except as noted.	

Load #2

Ship Date:

BILL OF LADING



50752

Page # 1 of 1

SHIP FROM		Bill of Lading #:
Name:	NUFARM AMERICAS, INC. (NUFARM) c/o CASCIO STORAGE and WAREHOUSE	 50752
Address:	1796 N. Theobald Street Ext.	Reference #: 1118124
City/State/Zip:	Greenville, MS 38703	PO #: 5659380
Phone:	662-335-6150	Carrier Name: CRST - CH ROBINSON
SHIP TO		Trailer #: 3744185
Name:	WINFIELD UNITED	Seal #:
Address:	311 EAST BRIAR ROSE LANE	SCAC Code: CRST
City/State/Zip:	PARK CITY, KS 67147	Pronumber:
Phone:	316-616-1367	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
THIRD PARTY FREIGHT CHARGES BILL TO		Prepaid: Collect: 3rd Party: X
Name:	NUFARM AMERICAS	Creation Date: 8/8/2024 1:44:23 PM
Address:	PO BOX 3001	
City/State/Zip:	NAPERVILLE, IL 60566-7001	
Phone:		
SPECIAL INSTRUCTIONS		
MS1-213584 CUSTOMER REQUIRES CARRIERS TO CALL FOR DELIVERY APPT RANDY 316-616-1371 OR CARRIE GREEN 316-616-1372 RECEIVING HRS ARE 7AM-1PM M-F		

				COMMODITY DESCRIPTION
QTY	TYPE	WEIGHT (lbs)	H.M. (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
15	Tote	40,905		NOT REGULATED BY DOT 10467265 - CORNERSTONE PLUS 265 GA 15 totes
15		40,905		GRAND TOTAL

CONSIGNEE SIGN/DATE: _____

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it 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 portion of said route to destination, and as to each party at any time interest 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

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

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING
SUBJECT TO TERMS AND CONDITIONS HEREIN AND OF
STANDARD UNIFORM STRAIT BILL OF LADING24 HOUR EMERGENCY TELEPHONE #
1-800-424-9300 CN16105

SHIPPER SIGNATURE/DATE

CARRIER

Phone: 662-335-6150

Carrier Name: CRST - CH ROBINSON

SHIP TO

Name: WINFIELD UNITED

Trailer #: 3744185

Address: 311 EAST BRIAR ROSE LANE

Seal #:

City/State/Zip: PARK CITY, KS 67147

SCAC Code: CRST

Phone: 316-616-1367

Pronumber:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: NUFARM AMERICAS

Address: PO BOX 3001

City/State/Zip: NAPERVILLE, IL 60566-7001

Phone:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS

MS1-213584
CUSTOMER REQUIRES CARRIER FOR DELIVERY APPT RANDY
316-616-1371 OR CARRIE GREEN 372
RECEIVING HRS ARE 7AM-1PM M

Prepaid: Collect: 3rd Party: X

Creation Date: 8/8/2024 1:44:23 PM

QTY	TYPE	WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	
15	Tote	40,905		REGULATED BY DOT 104 - CORNERSTONE PLUS 265 GA 15 totes	24208GR023 24211GR007
15		40,905	GRAND TOTAL		

SHIPPER SIGN/DATE:

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, signed and destined as indicated above, which said carrier agrees to carry it to usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any property over all or any portion of said route to destination, and as to each carrier at any time interest 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 Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable carrier classification tariff if this is a motor carrier shipment. The carrier hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading which also includes those standard conditions listed on the back of the pre-printed Straight Bill of Lading - Short Form for which this document is substituted as being substituted, and the said terms and conditions are hereby accepted by the shipper and accepted by himself and his assigns.

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

COMBINATION OF FORMS OF STRAIGHT BILL OF LADING AND CONDITIONS HEREIN AND OF STRAIGHT BILL OF LADING

24 HOUR EMERGENCY TELEPHONE #
1-800-424-9300 CN16105

SHIPPER SIGN/DATE

CARRIER SIGNATURE / PICKUP DATE

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

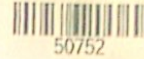
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Load #2

D-1

Ship Date:

BILL OF LADING



Page # 1 of 1

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City/State/Zip:	1796 N. Theobald Street Ext. Greenville, MS 38703	PO #: 5659380
Phone:	662-335-6150	Carrier Name: CRST - CH ROBINSON
SHIP TO		Trailer #: 3744185
Name:	WINFIELD UNITED	Seal #: 3744185
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City/State/Zip:	PARK CITY, KS 67147	Pronumber:
Phone:	316-616-1367	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
THIRD PARTY FREIGHT CHARGES BILL TO		Prepaid: Collect: 3rd Party: X
Name:	NUFARM AMERICAS	Creation Date: 8/8/2024 1:44:23 PM
Address:	PO BOX 3001	
City/State/Zip:	NAPERVILLE, IL 60566-7001	
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SPECIAL INSTRUCTIONS		
MS1-213584 CUSTOMER REQUIRES CARRIERS TO CALL FOR DELIVERY APPT RANDY 316-616-1371 OR CARRIE GREEN 316-616-1372 RECEIVING HRS ARE 7AM-1PM M-F		

QTY	TYPE	WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	
15	Tote	40,905		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	
				NOT REGULATED BY DOT	24208GR023 (10)
				10467265 - CORNERSTONE PLUS 265 GA	24211GR007 (5)
				15 totes	
15		40,905		GRAND TOTAL	

JLH KL
T. Kennedy
8/9/24

CONSIGNEE SIGN/DATE: _____

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it 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 portion of said route to destination, and as to each party at any time interest 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 Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.		NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO TERMS AND CONDITIONS HEREIN AND OF STANDARD UNIFORM STRAIT BILL OF LADING		24 HOUR EMERGENCY TELEPHONE # 1-800-424-9300 CN16105	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		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. Property described above is received in good order, except as noted.	