

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489027724

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**

Equipment: Van - Min L=1

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

Customer Requirements

Up to \$500 fee for late/missed appts.

S. Martinelli signed BOL, POD, and any Gate/Exit Pass must be submitted with invoice for payment. Detention requires in/out times be documented on ppwk. Lumper receipt required for reimbursement.

| | | | |
|-------------------|-----------------------|---------------------|----------------------------------|
| SHIPPER#1: | West Beach | Pick Up Date: | 09/16/24 |
| Address: | 360 Industrial Rd | *Scheduled to Pick* | |
| | Watsonville, CA 95076 | Pick Up Time: | 15:00 Appt. |
| | | Pickup#: | Please reference CHR Load number |
| Phone: | (831) 247-2493 | Appointment#: | |

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------|---------|---------|-------|---------|------|-------|
| 104 - 6/1.0 L STL UNF AJ | 3,663 | Case(s) | 180 | 2 | | |
| 6642 - 6/64 OZ STL AJ | 18,000 | Case(s) | 600 | 12 | | |
| 102 - 6/1.0 L STL AJ | 20,147 | Case(s) | 990 | 11 | | |

Shipper Instructions

| | | | |
|---------------------|----------------------|----------------------|--------------|
| RECEIVER #1: | Dallas Plant | Delivery Date: | 09/19/24 |
| Address: | 4696 Clover Haven St | *Scheduled Delivery* | |
| | Dallas, TX 75227 | Delivery Time: | 07:00 Appt. |
| | | Delivery#: | 4500109420 |
| Phone: | (214) 269-5403 | Appointment#: | 202409190065 |

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------|---------|---------|-------|---------|------|-------|
| 104 - 6/1.0 L STL UNF AJ | 3,663 | Case(s) | 180 | 2 | | |
| 6642 - 6/64 OZ STL AJ | 18,000 | Case(s) | 600 | 12 | | |
| 102 - 6/1.0 L STL AJ | 20,147 | Case(s) | 990 | 11 | | |

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489027724**Rate Details**

| Service for Load #489027724 | Amount | Rate | Extended |
|------------------------------------|---------------|-------------|-------------------|
| Line Haul - FLAT RATE | 1 | \$3,300.00 | \$3,300.00 |
| Total: | | | \$3,300.00 |

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 \$653.64 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489027724**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.





INVOICE

BILL TO:

CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 09/19/2024**INVOICE #:** 489027724**TERMS:** NET 30**DUE DATE:** 10/19/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 09/16/2024 | | 360 Industrial Rd, Watsonville, CA 95076 - 4696 Clover Haven St, Dallas, TX 75227 | | | |
| | | Freight Income | 1 | \$3,300.00 | \$3,300.00 |

TOTAL

\$3,300.00

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

Delivery Bill of Lading

Page 3

Date 09/16/2024

Conditions:

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/her assigns. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and insured 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 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 of said property over all or any portion of said route to destination, and as to each party, if any, 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 set forth (1) in uniform classification in effect on the day 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/her assigns. **IMPORTANT NOTICE: S.MARTINELLI & CO. DOES NOT AUTHORIZE OR WARRANT ANY OF ITS PRODUCTS FOR ANY DAMAGES RESULTING FROM SHIPMENT BY RAIL. PROTECT FROM FREEZING.**

*If two shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's 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 is hereby specifically stated by the shipper to be not exceeding:

*Subject to Section 7 of conditions this shipment is to be delivered to the consignee without recourse on the shipper. The consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*This Shipment is correctly described. Subject to verification by the Transit-Continental Freight Bureau according to agreement No. A-2033

*The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Rule 41 of the Consolidated Freight Classification.

*Shipper's invoice in lieu of bill of lading approved by the Interstate Commerce Commission

*100% PURE CERTIFIED ORGANIC APPLE JUICE REGD2164. Organically grown and processed in accordance with the California Organic Foods Act of 1990.

DRIVER SIGNATURE

S.MARTINELLI & COMPANY



Delivery Bill of Lading

Ship From: West Beach
360 Industrial Road
WATSONVILLE CA 95076
USA

Ship To: Dallas Plant
4649 Cloverhaven
Dallas TX 75227

Shipping Details
Prepaid
Load Number

Delivery Number: 80115341

Barcode: 4500109420

Carrier Name: C.H. Robinson Company

Trailer ID: 4504657 TN

Subhauler: ROTAL THREE

Seal Number: 490986

Container ID:

Load Number:

SCAC Code: RBTW

Delivery Date: 09/16/2024

Shipment no.: 450027724

Total Weight: 41800.500 LB

Master Bill of Lading with Attached Underlying Bill of Lading

12 Eldon
9-19-24
25 plts

All freight charges prepaid party bill to:

Ch Robinson
14800 Charleston Road, Suite 2100
Eden Prairie, MN 55347

Martinelli BCL, Consignee lump sum receipt, and any supporting documents must be submitted with invoice for payment.

| Customer Order Information | | | | |
|----------------------------|--------------------|------------|-----------|--------------|
| Material Number | Description | Batch | Quantity | Gross Weight |
| 102 | 6/1.0 L STL AJ | 0001354260 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354270 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354262 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354238 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354229 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354207 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354206 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354160 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354134 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354113 | 90,000 CS | 1831.500 |
| 102 | 6/1.0 L STL AJ | 0001354017 | 90,000 CS | 1831.500 |
| 104 | 6/1.0 L STL UNF AJ | 0001346874 | 90,000 CS | 1831.500 |
| 104 | 6/1.0 L STL UNF AJ | 0001346809 | 90,000 CS | 1831.500 |
| 6642 | 6/64 OZ STL AJ | 0001414217 | 50,000 CS | 1500.000 |
| 6642 | 6/64 OZ STL AJ | 0001414211 | 50,000 CS | 1500.000 |
| 6642 | 6/64 OZ STL AJ | 0001414210 | 50,000 CS | 1500.000 |
| 6642 | 6/64 OZ STL AJ | 0001414204 | 50,000 CS | 1500.000 |
| 6642 | 6/64 OZ STL AJ | 0001414203 | 50,000 CS | 1500.000 |

Date 06/16/2024

Delivery Bill of Lading

| | | | | | | |
|--------------------|----------------|------------|-----------|---|---|----------------|
| 6642 | 6064 OZ STL AJ | 0001414201 | 50,000 CS | 1 | 0 | 1500.000 |
| 6642 | 6064 OZ STL AJ | 0001414192 | 50,000 CS | 1 | 0 | 1500.000 |
| 6642 | 6064 OZ STL AJ | 0001414189 | 50,000 CS | 1 | 0 | 1500.000 |
| 6642 | 6064 OZ STL AJ | 0001414188 | 50,000 CS | 1 | 0 | 1500.000 |
| 6642 | 6064 OZ STL AJ | 0001303256 | 50,000 CS | 1 | 0 | 1500.000 |
| 6642 | 6064 OZ STL AJ | 0001303255 | 50,000 CS | 1 | 0 | 1500.000 |
| 6642 | 6064 OZ STL AJ | 0001303247 | 50,000 CS | 1 | 0 | 1500.000 |
| Grand Total | | | | | | 41,809.5 |
| | | | | | | 1,770 CS 0 P/L |

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C. 14506(c)(3)(A) and (B).

MDLT Shipper

Signature

Carrier Signature/Date

Trailer Loaded

By Shipper

By Driver

Freight Collected

By Shipper

By Driver

Pallets sold to

consignee

By Driver /

Pieces

ERNEST ALVERY

9-16-24