

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491050195

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=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

Outbound Glencoe, MN shipments that are 9 pallets or more, need 110" tall swing door trailers only.

SHIPPER#1:	Miller Manufacturing	Pick Up Date:	10/09/24
Address:	1450 W. 13TH ST. Glencoe, MN 55336	*Open Pick Up*	
		Pick Up Time:	08:00-22:00
		Pickup#:	1148655; 1148688; 1148654
Phone:	(651) 982-5106	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Agri Product	12,800	Pallet(s)	16	16		4511597008
Agri Product	6,400	Pallet(s)	8	8		597781
Agri Product	4,000	Pallet(s)	6	6		41781280097

Shipper Instructions

PP

RECEIVER #1:	ANIMAL HEALTH INTL. (MT JOY)	Delivery Date:	10/11/24
Address:	PATTERSON LOGISTICS 1004 CORNERSTONE DRIVE Mount Joy, PA 17552	*Scheduled Delivery*	
		Delivery Time:	08:00 Appt.
		Delivery#:	110974
Phone:	(000) 000-0000	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Agri Product	12,800	Pallet(s)	16	16		4511597008

Receiver Instructions

4511597008

RECEIVER #2:	BRADLEY CALDWELL	Delivery Date:	10/11/24
Address:	1 Rotary Dr West Hazleton, PA 18202	*Scheduled Delivery*	
		Delivery Time:	14:00 Appt.
		Delivery#:	110087
Phone:	(570) 455-7511	Appointment#:	597781



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491050195

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Agri Product	6,400	Pallet(s)	8	8		597781

Receiver Instructions

597781

RECEIVER #3:	RUNNINGS	Delivery Date:	10/14/24
Address:	5865 Success Drive	*Open Delivery*	
	ROME, NY 13440	Delivery Time:	11:00 Appt.
		Delivery#:	110558
Phone:	(315) 356-8520	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Agri Product	4,000	Pallet(s)	6	6		41781280097

Receiver Instructions

41781280097

Rate Details

Service for Load #491050195	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,200.00	\$3,200.00
Total:			\$3,200.00

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 \$577.60 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 - #491050195

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 - Miller Manufacturing: From The Cities: Take US 212 W to the 4 way SS, continue straight for 1 mile and take a right on HWY 22 N. Follow 22 around the curve to the SS and take a left proceed to the next SS and take another left. Continue on 22/13th St for 1.1/2 miles the building is on the driver's LHS - take the second driveway ... white building with red trim.
Receiver's Driving Directions
RECEIVER 2 - BRADLEY CALDWELL: FROM I 80 TAKE 81S TO THE WEST HAZELTON EXIT (#41). GO SOUTH ON RT. 93. AT THE SECOND LIGHT (VALMONT INDUSTRIAL PARK) GO RIGHT ON TO KIWANIS, THEY ARE THE 2ND BUILDING ON THE RIGHT.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491050195**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: 10/14/2024**INVOICE #:** R60604**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		1450 W. 13th St., Glencoe, MN 55336 - 5865 Success Drive, Rome, NY 13440			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

Date: 2024-10-08
07:41:19

STRAIGHT BILL OF LADING

NOSE
Page 1

SHIP FROM

MILLER MANUFACTURING
Address: 1450 WEST 13TH STREET
City/State/Zip: GLENCOE MN 55336

SEAL/PRO NUMBER:

8565624

SHIP TO

Name: RUNNINGS DIST CENTER # 97
Address: 5865 SUCCESS DRIVE

CARRIER NAME: CH ROBINSON COMPANY

City/State/Zip: ROME NY 134400000

SHIPMENT #: **1148688**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms:
PREPAID

City/State/Zip:

SPECIAL INSTRUCTIONS:

IN

NOSE

6 PALLETS LOC ROWS 20, 22

Secure Load Y / N

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CASES	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
041781280097	403	3678.005	Y <input checked="" type="radio"/> N	Delivery Note - 788096
GRAND TOTAL	403	3678.005		

CARRIER INFORMATION

CASES		PALLET		WEIGHT	COMMODITY DESCRIPTION	NMFC	Rate Class
QTY	TYPE	QTY	TYPE				
403		6	PAL	3678.005	Agri Product FAK 55		
403		6		3678.005	GRAND TOTAL		

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed 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 of packages unknown), marked, consigned, and destined as indicated above 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 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: MILLER MANUFACTURING

CARRIER:

PER:

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.

DATE:

User: NIKKIB, M3 JobId: 704168991726875662MWS640PF

Date: 2024-10-08
08:10:48

STRAIGHT BILL OF LADING

Page 1

SHIP FROM

MILLER MANUFACTURING
Address: 1450 WEST 13TH STREET
City/State/Zip: GLENCOE MN 55336

SEAL/PRO NUMBER:

8565624

SHIP TO

Name: ANIMAL HEALTH INTL. (MOUNT JOY -NE)
Address: PATTERSON LOGISTICS SERVICES INC
1006 CORNERSTONE DRIVE
City/State/Zip: MOUNT JOY PA 17552

CARRIER NAME: CH ROBINSON COMPANY

SHIPMENT #: 1148655

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms:
PREPAID

City/State/Zip:

SPECIAL INSTRUCTIONS:

16 SKIDS / LOCATION: ROW 1929BK, 1927BK, 1926BK

Secure Load Y / N

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CASES	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4511597008	1104	11069.355	Y <input checked="" type="radio"/> N	Delivery Note - 787594
GRAND TOTAL	1104	11069.355		

CARRIER INFORMATION

CASES		PALLET		CARRIER INFORMATION					COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT					NMFC	Rate Class
1104		16	PAL	11069.355	Agri Product FAK 55					
					AH I 15 S.W. Pallets					
					1 skid short					
1104		16		11069.355	GRAND TOTAL				3 Pallets	10/11/24

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed 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 of packages unknown), marked, consigned, and destined as indicated above 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 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: MILLER MANUFACTURING

CARRIER:

PER:

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.

DATE:

Date: 2024-10-07
11:09:55

STRAIGHT BILL OF LADING

MIDDLE
Page 1

SHIP FROM

MILLER MANUFACTURING
Address: 1450 WEST 13TH STREET
City/State/Zip: GLENCOE MN 55336

SEAL/PRO NUMBER:

8565624

SHIP TO

Name: BRADLEY CALDWELL
Address: 200 KIWANIS BLVD

CARRIER NAME: CH ROBINSON COMPANY

City/State/Zip: WEST HAZLETON PA 18202

SHIPMENT #: **1148654**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms:
PREPAID

City/State/Zip:

SPECIAL INSTRUCTIONS:

SUBJECT TO COUNT

MIDDLE

8 PALLETS LOC 1908BK

IN TIME: 9am OUT TIME: 9:15

DATE: 10/11/24

Secure Load Y / N

R. Caldwell

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CASES	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
597781	31	93.172	Y <input checked="" type="radio"/> N	Delivery Note - 787578
597782Q	13	146.104	Y <input checked="" type="radio"/> N	Delivery Note - 787579
597783	882	5424.724	Y <input checked="" type="radio"/> N	Delivery Note - 787583
GRAND TOTAL	926	5664.000		

CARRIER INFORMATION

CASES		PALLET		COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT		NMFC	Rate Class
31				93.172	Agri Product FAK 55		
13		1	PAL	146.104			
882		7	PAL	5424.724			
926		8		5664.000	GRAND TOTAL		

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed 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 of packages unknown), marked, consigned, and destined as indicated above 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 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: MILLER MANUFACTURING

CARRIER:

PER:

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.

DATE: