



INVOICE

BILL TO:

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

INVOICE DATE: 10/31/2024**INVOICE #:** R63508**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		3411 Gardner Expressway, Quincy, IL 62306 - 30607 Revells Neck Rd, Westover, MD 21871-3301			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 - #493211275

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

**Ismael Lopez 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

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

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

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.

Four load bars or four straps are required for bracing load. Intact seal required for delivery. Carriers load will be subject to being rejected if delivered without seal intact. Carrier cannot break seal for any reason without being confirmed first by CH Robinson or Customer. If shipment is rejected carrier will be responsible for the return of the product to the shipper.

SHIPPER#1: Midwest Controlled Storage
Address: 3411 Gardner Expressway
Quincy, IL 62306

Pick Up Date: 10/30/24
Scheduled to Pick
Pick Up Time: 11:00 Appt.
Pickup#: SSOUS006579,
SSOUS006580,
SSOUS006581

Phone: (217) 224-1123

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Quantum Blue 10G	6,773	Pallet(s)	120	3		
Quantum Blue 10G	11,288	Pallet(s)	200	5		
Quantum Blue 10G	9,030	Pallet(s)	160	4		

Shipper Instructions

FOOD GRADE TRAILER -cannot have any dirt, glass, debri, odor in trailer or it will be rejected. This load will need to be secured by straps/bars or blocking & bracing. This load will need to be secured by straps/bars or blocking & bracing.

Millsboro Feed Mill -SSOUS006580 Customer PO# 30114 //

Frankford Feed Mill -SSOUS006579 Customer PO# 30112 // Westover Feed Mill -SSOUS006581 Customer PO# 30122

Warehouse Notes:

Food Grade Trailer. Must confirm seal # when loaded. Trailer must be clean, dry, and odor free. PLEASE MAKE SURE DRIVER IS PREPARED TO BLOCK & BRACE SHIPMENT

RECEIVER #1: Mountaire Farms LLC
Address: 29107 John J Williams Hwy
Millsboro, DE 19966

Delivery Date: 10/31/24
Open Delivery
Delivery Time: 07:00-16:00
Delivery#: PO# 30114

Phone: (302) 934-3278

Appointment#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493211275

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Quantum Blue 10G	11,288	Pallet(s)	200	5		

Receiver Instructions

SSOUS006580/Millsboro Feed Mill-Item 10000062/11420-01 Quantum Blue 10G 25kg bag - 5,000kg/200 bags/5 pallets. Approx Weight 11,288 lbs

Warehouse Notes:

Food grade trailer. Must confirm seal # when loaded. Please note the carrier will need to secure this load with straps/bars or blocking & bracing

Trailer must be clean and will be subject to check prior to loading

RECEIVER #2:	Mountaire Farms LLC	Delivery Date:	10/31/24
Address:	11 Daisey St	*Open Delivery*	
	Frankford, DE 19945	Delivery Time:	07:00-16:00
		Delivery#:	PO# 30112
Phone:	(302) 934-3278	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Quantum Blue 10G	9,030	Pallet(s)	160	4		

Receiver Instructions

SSOUS006579-Frankford DE Zip Code 19945-4 pallets/9,030 lbs

Warehouse Notes:

Food grade trailer. Must confirm seal # when loaded. Please note the carrier will need to secure this load with straps/bars or blocking & bracing

Trailer must be clean and will be subject to check prior to loading

RECEIVER #3:	Mountaire Farms	Delivery Date:	10/31/24
Address:	30607 Revells Neck Rd	*Open Delivery*	
	Westover, MD 21871-3301	Delivery Time:	07:00-16:00
		Delivery#:	PO# 30122
Phone:	(302) 934-3278	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Quantum Blue 10G	6,773	Pallet(s)	120	3		

Receiver Instructions

SSOUS006581/Westover Feed Mill-Item 10000062/11420-01 Quantum Blue 10G 25kg bag - 3,000kg/120 bags/3 pallets. Approx Weight 6,773 lbs

Warehouse Notes:

Food grade trailer. Must confirm seal # when loaded. Please note the carrier will need to secure this load with straps/bars or blocking & bracing

Trailer must be clean and will be subject to check prior to loading



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493211275**Rate Details**

Service for Load #493211275	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,000.00	\$3,000.00
Total:			\$3,000.00

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 \$418.00 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 - Midwest Controlled Storage: Late fee will apply \$260 fine for missed pick up/deliveries! \$260 fee for same-day work ins Driver MUST call ahead (217) 224-1123



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493211275**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

Document S81037

Ship Date 10/28/2024

Carrier CH ROBINSON

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

AB VISTA
Midwest Controlled Storage
3411 Gardner Expressway
PO Box 529 Quincy, IL 62306
Ref / PO # SCAUS0000082
ORD# SSOUS006581

Freight Bill To:

AB VISTA INC
150 S PINE ISLAND RD
STE 270
PLANTATION, FL 33324
United States
Frt Bill Type Prepaid 3rd party
TRL# PTLZ242141
SEAL# 010793

Deliver To

WESTOVER FEED MILL
30607 REVELS NECK RD
WESTOVER, MD 21871
United States

DELV DATE:

Quantity	HM Item Alt 1 Qty	Description	Grs Weight	NMFC MCS LOT	Class
Count Qty	Alt 2 Qty	Description 2	Net Weight		
Alt 1 Qty	MCS LOT	CUST LOT	Inv Status		
120 BAG	11420-01 3 PLT	QUANTUM BLUE 10 G US AND 25KG Bags, Oracle# C08909F1	6,733 LB 6,613		
120 BAG 3	17884* PLT	240929538 6,613	6,733		
120	3	6,613	6,733		

Appt: 11:00

In: 11:40

Out: 12:20

Received in Good Order: Driver's Signature

Date: 10/30/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Carrier

Royal 3

Address

chicago

Phone

275-5350

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.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$

The property described above in apparent good order, except as noted (contents and condition of content 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 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 its 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 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.

Midwest Controlled Storage
(Signature of Consignor)

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.

AB VISTA

Permanent Post-Office Address of Shippers

Shipper, Per: Midwest Controlled Storage, LLC - Agent PH 217-224-1123

Straight Bill Of Lading

Document S81039

Ship Date 10/28/2024

Carrier CH ROBINSON

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

AB VISTA

Midwest Controlled Storage

3411 Gardner Expressway

PO Box 529 Quincy, IL 62306

Ref / PO # SCAUS0000082

ORD# SSOUS006579

Freight Bill To:

AB VISTA INC

150 S PINE ISLAND RD

STE 270

PLANTATION, FL 33324

United States

Frt Bill Type Prepaid 3rd party

TRL# PTL2242141

SEAL# 010793

Deliver To

MOUNTAIRE FRANKFORD FEED

11 DAISEY ST.

FRANKFORD, DE 19945

United States

DELV DATE:

Quantity	HM Item Alt 1 Qty	Description	Grs Weight	NMFC MCS LOT	Class
Count Qty	Alt 2 Qty	Description 2	Net Weight		
Alt 1 Qty	MCS LOT	CUST LOT	Inv Status		
160 BAG	11420-01 4 PLT	QUANTUM BLUE 10 G US AND 25KG Bags, Oracle# C08909F1	8,978LB 8,818		
80 BAG	17883*	240929538	4,489		
2 PLT		4,409			
80 BAG	17884*	240929538	4,489		
2 PLT		4,409			
160	4 JV	8,818	8,978		

10/30/24

Appt: 11:00

In: 11:40

Out: 12:20

Received in Good Order: Driver's Signature

Date: 10/30/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Carrier

Royal 3

Address

Chicago

Phone

C954)
273-3350

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.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$

The property described above in apparent good order, except as noted (contents and condition of content 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 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 its 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 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.

Midwest Controlled Storage_
(Signature of Consignor)

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.

AB VISTA

Permanent Post-Office Address of Shippers

Shipper, Per: Midwest Controlled Storage, LLC - Agent PH 217-224-1123

10200

Straight Bill Of Lading

Document S81040
Ship Date 10/28/2024

Carrier CH ROBINSON

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
AB VISTA
Midwest Controlled Storage
3411 Gardner Expressway
PO Box 529 Quincy, IL 62306
Ref / PO # SCAUS0000082
ORD# SSOUS006580

Freight Bill To:
AB VISTA INC
150 S PINE ISLAND RD
STE 270
PLANTATION, FL 33324
United States
Fr Bill Type Prepaid
TRL# PTLZ24241
SEAL# 010793

Deliver To
MOUNTAIRE MILLSBORO FEED
29107 JOHN J. WILLIAMS HIGHWAY
MILLSBORO, DE 19966
United States

DELV DATE:

Quantity	HM Item Alt 1 Qty	Description	Description 2	Grs Weight	NMFC MCS LOT	Class
Count Qty	Alt 2 Qty		Net Weight			
Alt 1 Qty	Alt 2 Qty	CUST LOT	Inv Status			
200 BAG	11420-01	QUANTUM BLUE 10 G US AND	11,222 LB			
	5 PLT	25KG Bags, Oracle# C08909F1	11,022			
40 BAG	17883*	240929538	2,244			
1 PLT		2,204				
120 BAG	17885*	240929538	6,733			
3 PLT		6,613				
40 BAG	17882*	240929538	2,244			
1 PLT		2,204				
200	5	11,022	11,222			

Henry R 10/31/24

Appt: 11:00 In: 11:40 Out: 12:20

Received in Good Order: Driver's Signature

Date: 10/30/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Carrier Royal 3 Address Chicago Phone 215-5350

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.

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Midwest Controlled Storage
(Signature of Consignor)

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.

AB VISTA

Permanent Post-Office Address of Shippers

Shipper, Per: Midwest Controlled Storage, LLC - Agent PH 217-224-1123