



INVOICE

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

INVOICE DATE: 11/05/2024
INVOICE #: R63706
TERMS: NET 30
DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		1867 Dr F E Wright Dr, Jackson, TN 38301 - 1867 Dr F E Wright Dr, Jackson, TN 38301, USA			
		Freight Income	1	\$3,200.00	\$3,200.00
		Layover	1	\$900.00	\$900.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493568048

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

**Johan Vargas 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/Reefer - Min L=53

Customer Requirements

All outbound loads from Hometown facilities MUST be sealed or carrier may be claimed for no seal. "Drivers MUST notify CHR while on site at shipper if shipper does not apply seal and notate the seal on the outgoing BOL" prior to leaving the facility. CHR will resolve issue expeditiously.

MUST DELIVER ON DAY OF APPOINTMENT AND NOT THE DAY PRIOR

SHIPPER#1:	Hometown Food Company - ODW/Jackson	Pick Up Date:	10/31/24
Address:	1867 Dr F E Wright Dr	*Scheduled to Pick*	
	JACKSON, TN 38301	Pick Up Time:	07:00-10:00
		Pickup#:	
Phone:	(731) 240-5040	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PB 15.25 OZ PINEAPPLE CAKE 12 PK	211	Case(s)	16	0		9230358675
BB 10.8OZ KETO ULTIMATE FUDGE BROWNIE MIX 6 CT	54	Case(s)	12	0		9230358675
MW 5 LB YLLW CRNML SLF RSG MIX 8 PK	7,434	Case(s)	180	3		9230358675
MW 5 LB BTRMLK SLF RSG CRNBRD MIX 8 PK	9,912	Case(s)	240	4		9230358675
MW 5 LB AP FLOUR 8 PK	4,956	Case(s)	120	2		9230358675
WL 5 LB SLF RSNG BTTRMLK CORNML 8 PK	4,956	Case(s)	120	2		9230358675
WL 5 LB SLF RSNG FLOUR 8 PK	7,326	Case(s)	180	3		9230358675
JD 32 OZ QUICK GRITS 12 PK	7,142	Case(s)	288	3		9230358675
Pallet Tare Weight	1,080	Pallet(s)	0			9230358675

Shipper Instructions**Warehouse Notes:**

Erosion has made right edge of drive to get vulnerable to collaps. Until shipping can reinforce and fix, please be aware of cones set to indicate trouble area and stay to the center or the right side of drive for safety purposes

RECEIVER #1:	Wal-Mart #7019	Delivery Date:	10/31/24
Address:	1005 Sara G Lott Blvd	*Scheduled Delivery*	
	Brundidge, AL 36010	Delivery Time:	15:15 Appt.
		Delivery#:	9230358675
Phone:	(334) 735-6000	Appointment#:	29919124

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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Pallet Tare Weight	1,080	Pallet(s)		0	9230358675

Receiver Instructions**Warehouse Notes:**

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

- Live Delivery Appts - Must be on time, which means canNOT check in prior to 00:01 on MABD (delivery appointment day), or an "Early" OTIF fine will be assessed. Late arrivals requiring a rescheduled delivery for next available resulting in a reset deliv

Rate Details

Service for Load #493568048	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00

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 \$154.40 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 - #493568048**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 - Wal-Mart #7019: **FZ HRS:SAT-MON=1300-1800,TU-F=3AM-9AM & 1-6PM..Dry Groc :1515 1715...DRY
PROD=0330-0715** Take 231 west into Dothan,AL; Continue on 231 into Brundidge, AL.Continue to the intersection of
Brundidge-Sara G.Lott Blvd.From Montgomery,AL take 231 toward Troy,AL & on to Brudidge,AL.At interection of Sara G Lott
Blvd turn Rt & the first traffic light is the entrance into W/M



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493568048**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.



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**Johan Vargas at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

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C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: harol
Tractor #: 774
Equipment: Van/Reefer - Min L=53

Customer Requirements

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MUST DELIVER ON DAY OF APPOINTMENT AND NOT THE DAY PRIOR

SHIPPER#1:	Hometown Food Company - ODW/Jackson	Pick Up Date:	10/31/24
Address:	1867 Dr F E Wright Dr	*Scheduled to Pick*	
	JACKSON, TN 38301	Pick Up Time:	07:00-10:00
		Pickup#:	IPR208158
Phone:	(731) 240-5040	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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Shipper Instructions

Warehouse Notes:

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Address:	1005 Sara G Lott Blvd	*Scheduled Delivery*	
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		Delivery#:	9230358675
Phone:	(334) 735-6000	Appointment#:	29919124



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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493568048**Rate Details**

Service for Load #493568048	Amount	Rate	Extended
Line Haul - FLAT RATE	2	\$1,600.00	\$3,200.00
Layover Charge - FLAT RATE	3	\$300.00	\$900.00

Total:**\$4,100.00****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 \$154.40 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.

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Directions

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Receiver's Driving Directions

RECEIVER 1 - Wal-Mart #7019: **FZ HRS:SAT-MON=1300-1800,TU-F=3AM-9AM & 1-6PM..Dry Groc :1515 1715...DRY PROD=0330-0715** Take 231 west into Dothan,AL; Continue on 231 into Brundidge, AL.Continue to the intersection of Brundidge-Sara G.Lott Blvd.From Montgomery,AL take 231 toward Troy,AL & on to Brudidge,AL.At interection of Sara G Lott Blvd turn Rt & the first traffic light is the entrance into W/M



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STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariffs in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (weights 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 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 uniform freight classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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 agents.



Logistics, Inc.

1867 DR. F E WRIGHT DR.
JACKSON, TN 38301Ship
To

Delivery #

Shipper's
Ref. NumberCustomer
P.O. NumberWAL-MART BRUNDIDGE #7019-26758
1005 SARA G LOTT BLVD
BRUNDIDGE, AL 36010

9230358675

IPR208158

S00158427

B/L No. 4701099 Page 1 Of 1

Date: 10/31/24

Bldg. No: 145

Ship Date: 10/30/24

Arrival Date: 10/31/24

Ship Via: C H ROBIN

Storer No: 1510

Storer Name: HOME TOWN FOOD COMPAN

Load#:

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	NMFC/ Freight Code	Weight (Lbs.) (Subject to Correction)
21	CS			WOODEN PALLETS UNDER PRODUCT	150390.03	1260.00
688	CS			Baking Mixes	73140.00	27518.08
180	CS			Grain and Nut Flour	89430.00	7326.00
288	CS			Grits	89550.00	7153.92
				----- Last Item -----		

1177	Total Packages			Total Cubes	Total Weight	43258.00

Agent >

1510

Send Prepaid Freight Bill To:
HOMETOWN FOOD COMPANY
C/O CHR
14800 CHARLSON ROAD SUITE 2100
Eden Prairie, MN 55347

< For Account Of

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date 10/31/2024 11:28 AM	No. Of Pallets 21
Trailer No. 94950	Seal No. 58494936

Appointment Information	Date Made	Date Scheduled	Time
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____	App/BKG/Door	Contact Name	

NOTE: When the rate is dependent on the 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 _____ per _____

10/31/24 14:20:24 AHODGES

Subject to Section 7 of Condition 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 other lawful charges.

By , AGENT 10/31/2024 1:21 PM
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. *The Paper Bags, Fibre Paks, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1