



INVOICE

BILL TO:

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

INVOICE DATE: 11/29/2024**INVOICE #:** R67330**TERMS:** NET 30**DUE DATE:** 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		15700 HIGHWAY41 NORTH, CARMEN, EVANSVILLE, IN 47724 - 4241 Plainfield Rd, Plainfield, IN 46168			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 - #497029853

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

**AT 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**

Driver Name: jovica
Tractor #: 362
Equipment: Van - Min L=53 W=102 H=110

SHIPPER#1: AZTECA MILLING LP
Address: 15700 HIGHWAY41 NORTH
CARMEN
EVANSVILLE, IN 47724
Phone: (812) 867-3190

Pick Up Date: 11/27/24
Scheduled to Pick
Pick Up Time: 09:00 Appt.
Pickup#: 2194479; 2000355847;
2000355834
Appointment#: 2194479

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	12,600	Case(s)	315	7		22WF87-01
PALLETIZED	9,000	Case(s)	225	5		22WF70-01
PALLETIZED	5,400	Case(s)	135	3		22WF68-01

Shipper Instructions

Name: CARMEN JONES 888-214-2233 Telephone Number: 8128673190

PO #(s): 22WF87-01, 22WF70-01, 22WF68-01

Pickup Number: 2000355847, 2000355834

SHIPPER#2: ELEEO BRANDS LLC
Address: 2150 Winchell Ave
Cincinnati, OH 45214
Phone: (513) 572-8100

Pick Up Date: 11/27/24
Scheduled to Pick
Pick Up Time: 14:00 Appt.
Pickup#: 230JN6-01, 230JS4-01
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	438	Case(s)	66	1		230JN6-01
PALLETIZED	444	Case(s)	67	1		230JS4-01

Shipper Instructions

Name: JOE MUMPER Telephone Number: 5135728100

RECEIVER #1: CHR Metro Air Logistics Center
Address: 4241 Plainfield Rd
Plainfield, IN 46168
Phone: (317) 204-6126

Delivery Date: 11/29/24
Scheduled Delivery
Delivery Time: 12:00 Appt.
Delivery#:
Appointment#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497029853

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	438	Case(s)	66	1		230JN6-01
PALLETIZED	444	Case(s)	67	1		230JS4-01
PALLETIZED	12,600	Case(s)	315	7		22WF87-01
PALLETIZED	9,000	Case(s)	225	5		22WF70-01
PALLETIZED	5,400	Case(s)	135	3		22WF68-01

Receiver Instructions*Warehouse Notes:*

Receiver does not permit early delivery and requires advance notice from carrier if shipment will deliver late. A \$500 fee will apply to carrier for carrier's non-compliant delivery.

Rate Details

Service for Load #497029853	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

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 \$130.26 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.

Receiver's Driving Directions

RECEIVER 1 - CHR Metro Air Logistics Center: ****SHIPPER ONLY OPEN FROM 6:00 TO 21:30**** **SHIPPER ONLY OPEN FROM 6:00 TO 21:30****



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497029853**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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 11/27/2024

ELECO BRANDS LLC
2150 Winchell Ave
Cincinnati, OH 45214
JOE MUMPER (513) 572-8100
Reference Number: 230JN6-01, 230JS4-01

Consignee: Due Date 11/29/2024
CHR Metro Air Logistics Center
4241 Plainfield Rd
Plainfield, IN 46168
guardshack (317) 204-6126
Reference Number:

Carrier: Zigi Freight, Inc.
Pro#: 497029853
Load#: 497029853
Ship ID#: 497029853

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Temp	Category/ NMFC/ Class
PO: 230JN6-01		PALLETIZED	66	1.00	438	Dry	
PO: 230JS4-01		PALLETIZED	67	1.00	444	Dry	
			Case				
			133	2	882		

Shipper Special Instructions:

Name: JOE MUMPER Telephone Number: 5135728100

Consignee Special Instructions:

Comments:

For any issues or questions with this shipment please email 40-CentralOps@ch Robinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *[Signature]* Date: 11/27/24 Trailer# Seal# 0560162
Consignee Signature X *[Signature]* Date: Seal#
Driver Signature X *[Signature]* Date: Seal#

Permanent post-office address of shipper.

[Handwritten: 497029853]
[Handwritten: E20]
[Handwritten: 11/29/24]



**AZTECA
MILLING L.P.**

STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

PAGE: 1

SHIP TO: 168781

DOLLAR GENERAL - LEBEC DC
4193 INDUSTRIAL PARKWAY D
LEBEC CA 93243
US

SOLD TO: 129092

DOLLAR GENERAL CORPORATION
100 MISSION RIDGE
GOODLETTSVILLE TN 37072
US 615-855-4572

CARRIER: 600123 CUSTOMER PICKUP

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, counted, and deemed as indicated below, which said carrier (the) agrees to deliver to the consignee at the place of destination, subject to the terms and conditions of the bill of lading and the applicable motor carrier classification or tariffing this carrier certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

See #446346

CUSTOMER PO No	ORDER DATE	SALES	P.ORD C-PTLL	P.ORD D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
224F87	12.11.2024	12032933	C	FOB PLANT	27.11.2024	2000355847	2194479
ITEM No.	PRODUCT NUMBER	DESCRIPTION	QTY	PRODUCT DESCRIPTION	QUANTITY	ORDERED	SHIPPED

000001	51285	RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK	315.00	315.00		
000002	309293	PALLET	EA/EA	7.00	7.00		

Starting on February 13, please add required pallet label on each pallet

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45.00	RETAIL TRADITIONAL 40.0 L PAK	5816472412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5816472412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5819472412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5820472412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5823472412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5825472412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5826472412		0.00			

ARRIVAL TIME 9:00 11/27/24
ARRIVAL DATE TIME 8:51
COMPLETED DATE TIME 10:24
DRIVER'S SIGNATURE
☒ Driver's signature hand on delivery form

FLOR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT
12.600.00	12.950.00	LB

AZTECA MILLING, L. P. Evansville-Plant 2600 Evansville, IN, 47725, US, 812-867-3190		Received to apply in payment of the charges on the property describe herein.	PER 11/27/24
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Received to apply in payment of the charges on the property describe herein.	COLLECT
PER		Name of consignee JOVICA RAKITA Carrier Reg No: 112746V007	

The bill of lading is used for this shipment conform to the specifications set forth in the box classification. If the shipment moves between two parts by a carrier by water, the bill of lading is subject to the provisions of the bill of lading. The rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

1. HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. SOLELY AT THE PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO SOLELY AT THE MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.