



INVOICE

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

INVOICE DATE: 12/09/2024
INVOICE #: B68458
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		1347 Beaver Channel Pkwy, Clinton, IA 52732 - 7330 W Judge Perez Dr, Arabi, LA 70032-1601			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 - #498266012

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

**Jim Dujanovic at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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=48

Customer Requirements

TRAILERS MUST BE CLEAN, DRY, ODOR FREE, NO HOLES. ORIGINAL SEAL MUST BE INTACT ON ALL DELIVERIES OR LOAD WILL BE REFUSED/CLAIM FILED* ALL ACCESSORIAL PW MUST BE SUBMITTED W/IN 7 DAYS OF LOAD DELIVERING, ALL DETENTION REQUEST MUST HAVE IN/OUT TIMES SIGNED. DRIVERS MUST USE LUMPER SERVICE* WALMART LOADS MUST DELIVER ON DUE DATE NOT A DAY EARLY/LATE \$200 FINE FOR EARLY/LATE DELIVERY.*Daily check calls*

SHIPPER#1:	Sethness Products Co	Pick Up Date:	12/06/24
Address:	1347 Beaver Channel Pkwy	*Scheduled to Pick*	
	CLINTON, IA 52732	Pick Up Time:	11:00-13:00
		Pickup#:	31301776
Phone:	(563) 243-3943	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SUGAR	44,086	Pieces(s)	28	14		1901123997

Shipper Instructions

RECEIVER #1:	Meyers Warehouse	Delivery Date:	12/09/24
Address:	7330 W Judge Perez Dr	*Scheduled Delivery*	
	Arabi, LA 70032-1601	Delivery Time:	10:00 Appt.
		Delivery#:	1901123997
Phone:	(504) 254-1555	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SUGAR	44,086	Pieces(s)	28	14		1901123997

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498266012

Rate Details			
Service for Load #498266012	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,250.00	\$2,250.00
Total:			\$2,250.00

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 \$375.18 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
<p>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.</p> <p>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.</p> <p>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.</p>

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 - Sethness Products Co: WEST ON EAST-WEST TOLLWAY, I-88, ACROSS ILLINOIS UNTIL JUST WEST OF ROCK FALLS, IL. TAKE EXIT #36 ONTO HWY 30 WEST TO CLINTON, IA. AFTER CROSSING MISSISSIPPI RIVER INTO IOWA, CONTINUE ON HWY 30 WEST FOR ABOUT 2 MILES TO THE INTERSECTION OF HWY 30 NAPA AUTO (PURPLE BUILDING) GET IN LEFT HAND, TURN LEFT AT NEXT 4 WAY STOP LIGHT 14TH STREET. GO OVER RR VIDIATE. ROAD COMES TO Y AND TURN L
Receiver's Driving Directions
RECEIVER 1 - Meyers Warehouse: For directions: (504)-254-1555 press 6



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498266012**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.



SETHNESS ROQUETTE
EXCELLENCE IN LOGISTICS

SETHNESS PRODUCTS COMPANY

9550 W HIGGINS RD
SUITE 1110
ROSEMONT IL 60018
United States
+1-847-329-2080
www.sethness-roquette.com

Bill of Lading

Bill of Lading Number: BOL number



(402) 12345620000039379

Date: 12/6/24

Time: 11:48:39

SHIP FROM Name: Sethness Roquette US Address1: Sethness Products CO. Address2: 1347 Beaver Channel Parkway City/State/ZIP: Clinton IA 52732 Country: United States SID#: 1000010789		SHIP TO Name: AMERICAN SUGAR REFINING INC Address1: C/O MEYERS WAREHOUSE Address2: 7330 WEST JUDGE PEREZ DRIVE City/State/ZIP: ARABI, LA 70032 Country: United States		THIRD PARTY FREIGHT CHARGES BILL TO Name: Address1: Address2: City/State/ZIP: Country:		
Carrier Name: Trucking Company Name: BRC Trailer #/Container #: 232153 Customer PO#: 1901123997		Freight Charge Terms: (charges are prepaid unless marked) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Delivery Terms FOB				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER #	# OF QTY	# OF PKGS	WEIGHT (LBS)	COMMODITY DESCRIPTION	NMFC#	CLASS
1010004119	14.00 EA	14.00 IBC	43,960.409	CARAMEL COLORING	74095	65
GRAND TOTAL		14 EA	14 IBC	43,960.409		
SPECIAL INSTRUCTIONS: Master Bill of Lading number CUSTOMER ORDER # 1901123997 KPM165-270U LOT RJ069270U (14) DELIVERY # 31301776 SEAL # CSP 186986			NOTES: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Pro number:			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 U.S. DOT.			
Trailer Loaded			Signature / Date			
Carrier acknowledges receipt of packages and required placards. Property described is received in good order, except as noted.						
Freight Counted		Carrier				
Signature / Pickup Date		Signature / Date				

12-9, 24

WIN Dixie

Signature