

INVOICE

BILL TO: CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 12/17/2024 INVOICE #: B69634 TERMS: NET 30 DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		2600 N. Hwy 75, Sioux City, IA 51105 - 4241 Plainfield Rd, Plainfield, IN 46168			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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 - #498500935

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 - Min L=53 W=102 H=110

SHIPPER#1: Palmer Candy Company Pick Up Date: 12/16/24

Address: 2600 N. Hwy 75 *Scheduled to Pick*

SIOUX CITY, IA 51105 Pick Up Time: 13:30 Appt.

Pickup#: 580177; 580184; 580159

Phone: (712) 258-5543 Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #	
PALLETIZED	8,355	Case(s)	2,520	10		22XZQ9-01	
PALLETIZED	8,544	Case(s)	3,168	10		22XZQ8-01	
PALLETIZED	9,039	Case(s)	3,168	10		22XZR3-01	

Shipper Instructions

Name: EMILY BARTELS Telephone Number: 7122585543

RECEIVER #1: CHR Metro Air Logistics Center Delivery Date: 12/17/24

Address: 4241 Plainfield Rd *Scheduled Delivery*

Plainfield, IN 46168 Delivery Time: 09:00 Appt.

Delivery#:
Appointment#:

Phone: (317) 204-6126 Appoi

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	8,355	Case(s)	2,520	10		22XZQ9-01
PALLETIZED	8,544	Case(s)	3,168	10		22XZQ8-01
PALLETIZED	9,039	Case(s)	3,168	10		22XZR3-01

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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498500935

Rate Details						
Service for Load #498500935	Amount	Rate	Extended			
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00			

Total: \$1,500.00

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 \$245.86 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 - Palmer Candy Company: I29 North to Westley exit. go right off ramp-puts you on Westley Way. To 3rd Street. go left. go 2 blks and they are on the right. For driver's using GPS: GPS Address: 2600 Lewis Boulevard, Sioux City, IA 51105 FOR DETAILED DIRECTIONS, VISIT WWW.PALMERCANDY.COM, CLICK ON ABOUT PALMER, THEN DRIVER INFORMATION

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 - #498500935

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



PELIVER TO 941720 DOLLAR GENERAL #96600 INDIANOLA DC 914 HIGHWAY 82 WEST INDIANOLA, MS 38751

DAR Metro Air Logistics Center

Consignee: Due Date 12/17/2024

Palmer Candy Co. 2600 HIGHWAY 75 NORTH SIOUX CITY,IA 51105

Phone: 712-258-5543

FAX: 712-258-3224

SHIP TO: INDIANO

WING Page:

All Freight charges PPD/3rd P

SHIPPER'S NUMBER 000051149

ORDER NUMBERS

Shipping Terms: COLLECT

Ship Via: C.H. ROBINSON

TRAILER NO.

PO#: 22XZQ9 SEAL # 0917964

SIGNATURE

I CERTIFY THAT THE NUMBER OF MECES DELIVERED IS CORRECT AS INDICATED ABOVE.

Delivery Date:

MESSAGES

CONTACT CUSTOMER WHEN READY FOR PICK-UP - 615-855-4000 *WWW.ONENETWORK.COM FOR DELIVERY APPOINTMENTS* indapptclerk@dollargeneral.com / 662-884-5546 dcappointments@dollargeneral.com for help Requested ship date 12/12/24; cancel date 12/16/24

QTY.	ITEM NUMBER	DESCRIPTION / REASON FOR RETURN	WEIGHT
720.00	1.000	KIDS MIX 6/12.5 DG	3,735.000
360.00		YOGURT PRETZELS 8/3.25oz DG	900.000
720.00	THE RESERVE OF THE PARTY OF THE	DARK CHOC PEANUTS 8/3.5oz DG	1,980.000
360.00	TO TO THE REAL PROPERTY.	PASTEL LEMON & STRAW COOKIES	630.000
360.00	13662	CHOC PB GRAHAM COOKIES 8/2.5oz	630.000
	E PARESTAL DE		
49			
36.53			

I acknowledge receipt of the merchandise listed above.

DRIVER

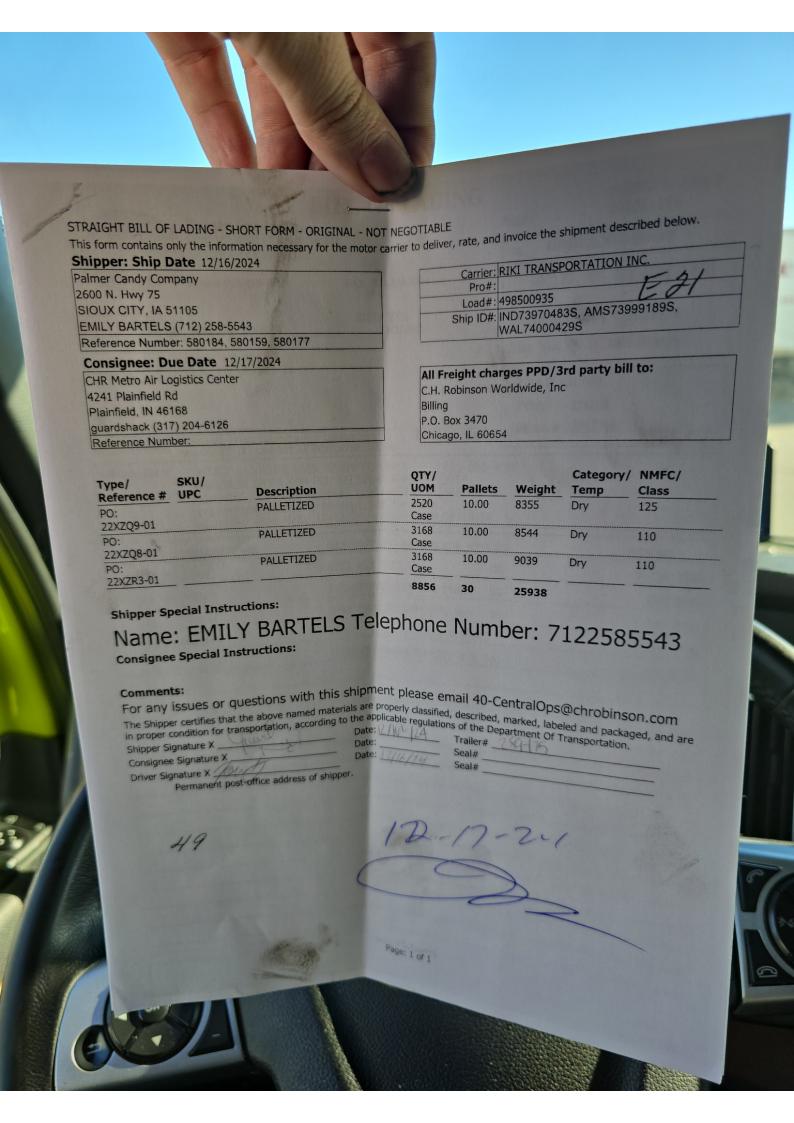
TOTAL PCS TOTAL WGT

TOTAL PLT

2.520.00

8.355.00 10

CLASS 65 NMFC# 73260



WING

Delivery Date:



FAX: 712-258-3224

SHIP TO: WALTON

DELIVER TO 941720 DOLLAR GENERAL WALTON DC 950 WENSTRUP LANE WALTON, KY 41094

000051155 Page: ORDER NUMBERS

580159-000

SHIPPER'S NUMBER

Shipping Terms: COLLECT

Ship Via: C.H. ROBINSON

TRAILER NO.

PO#: **22XZR3** SEAL # 0917964

SIGNATURE

I CERTIFY THAT THE NUMBER OF PIECES DELIVERED IS CORRECT AS INDICATED ABOVE.

MESSAGES

CONTACT CUSTOMER WHEN READY FOR PICK-UP - 615-855-4000 *WWW.ONENETWORK.COM FOR DELIVERY APPOINTMENTS* dcappointments@dollargeneral.com for help Requested ship date 12/12/2024; cancel date 12/22/2024

QTY.	ITEM NUMBER	DESCRIPTION / REASON FOR RETURN	WEIGHT
288.00	13661	KIDS MIX 6/12.5 DG	1,494.0000
360.00	13642	CHOC PRETZELS 8/3.25oz DG	765.0000
1080.00	13641	YOGURT PRETZELS 8/3.25oz DG	2,700.0000
1080.00	13646	DARK CHOC PEANUTS 8/3.5oz DG	2,970.0000
360.00	13662	CHOC PB GRAHAM COOKIES 8/2.50z	630.0000
	Noted Text		
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	THE COURSE		

dise listed above

DRIVER DATE

TOTAL PCS TOTAL WGT TOTAL PLT

3,168.00 9,039.00 10

CLASS 65 NMFC# 73260



Palmer Candy Co. 2600 HIGHWAY 75 NORTH SIOUN CITY, IA 51105

FAX: 712-258-3224

SHIP TO: INDIANO

DELIVER TO DOLLAR GENERAL #96600 INDIANOLA DC 914 HIGHWAY 82 WEST INDIANOLA, MS 38751

SHIPPER'S NUMBER 000051149 Page:

ORDER NUMBERS

580177-000 WINEH HATTIN

Shipping Terms: COLLECT

Ship Via: C.H. ROBINSON

TRAILER NO.

PO#: 22XZQ9 SEAL # 0917964

MESSAGES

Delivery Date:

SIGNATURE DELIVERED IS CORRECT AS INDICATED ABOVE.

CONTACT CUSTOMER WHEN READY FOR PICK-UP - 615-855-4000 *NAW.ONENETWORK.COM FOR DELIVERY APPOINTMENTS* indapptclerk@dollargeneral.com / 662-884-5546 dcappointments@dollargeneral.com for help Requested ship date 12/12/24; cancel date 12/16/24

Requested ship	date 12/12/24; cancel date 12/16/24	WEIGHT
- NAME OF PARTIES	DESCRIPTION / REASON FOR RETURN	3.735.0000
	KIDS MIX 6/12.5	900.0000
720.00 13661 360.00 13641	YOGURT PRETZELS 8/3.25oz DG	1,980.0000
360.00 13641 720.00 13646	DARK CHOC PEANUTS 8/3.50Z DG	630.0000
360.00 13663	PASTEL LEMON & STRAW COOKIES CHOC PB GRAHAM COOKIES 8/2.50z	630.0000
360.00 13662		
	700	
1/1		
I acknowledge receipt of the mer	rchandise listed above. TOTAL PCS 2,5	520.00

TOTAL WGT TOTAL PLT

10

CLASS 65 NMFC# 73260 2600 HIGHWAY 75 NORTH SIOUX CITY,IA 51105 Phone: 712-258-5543

FAX: 712-258-3224

DELIVER TO 941720 DOLLAR GENERAL #96150 AMSTERDAM DC 2041 STATE HIGHWAY 5 SOUT AMSTERDAM, NY 12010

SHIP TO: AMSTERD

Delivery Date:

Page:

SHIPPER'S NUMBER 000051153

ORDER NUMBERS

580184-000

CLASS 65

NMFC# 73260

10

Shipping Terms: COLLECT Ship Via: C.H. ROBINSON

TRAILER NO.

PO#: 22XZQ8 SEAL # 0917964

SIGNATURE I CERTIFY THAT THE NUMBER OF PIECES DELIVERED IS CORRECT AS INDICATED ABOVE.

MESSAGES

CONTACT CUSTOMER WHEN READY FOR PICK-UP - 615-855-4000 *WWW.ONENETWORK.COM FOR DELIVERY APPOINTMENTS* dcappointments@dollargeneral.com for help Requested ship date 12/12/24; cancel date 12/23/24

QTY.	ITEM NUMBER	DESCRIPTION / REASON FOR RETURN	WEIGHT
288.00	13661	KIDS MIX 6/12.5 DG	1,494.00
720.00	13642	CHOC PRETZELS 8/3.25oz DG	1,530.00
720.00	13641	YOGURT PRETZELS 8/3.25oz DG	1,800.00
720.00	13646	DARK CHOC PEANUTS 8/3.50z DG	
720.00	13662	CHOC PB GRAHAM COOKIES 8/2.5oz	1,980.000
1			
acknowledge	receipt of the merchandise lis	ted above.	
DRIVER		76-24 TOTAL PCS 3.168.00 TOTAL WGT 8.544.00	

TOTAL PLT

FAX: 712-258-3224

DELIVER TO
941720 DOLLAR GENERAL #96150
AMSTERDAM DC
2041 STATE HIGHWAY 5 SOUT
AMSTERDAM, NY 12010

SHIP TO: AMSTERD

SHIPPER'S NUMBER Page: 000051153

ORDER NUMBERS

580184-000 || || || || || || || || || || ||

Shipping Terms: COLLECT

Ship Via: C.H. ROBINSON

TRAILER NO.

PO#: 22XZQ8 SEAL # 0917964

SIGNATURE MESSAGES

I CERTIFY THAT THE NUMBER OF PIECES DELIVERED IS CORRECT AS INDICATED ABOVE. **Delivery Date:** CONTACT CUSTOMER WHEN READY FOR PICK-UP - 615-855-4000 *WWW.ONENETWORK.COM FOR DELIVERY APPOINTMENTS* dcappointments@dollargeneral.com for help Requested ship date 12/12/24; cancel date 12/23/24

QTY.	ITEM NUMBER	DESCRIPTION / REASON FOR RETUR		
288.00	13661	KING MIN CHO 5		WEIGHT
720.00	13642	CHOC PRETZELS OVER 27		1.494.00
720.00	13641	VOCUET DESTRES AND		1,530.00
720.00	13646	DARK CHOC DELIVER	A STATE OF THE PARTY OF THE PAR	1,800.000
720.00	13662			1.980.000
		CHOC PB GRAHAM COOKIES 8/2.50Z		1,260.000
	Market State of the State of th			
			Carried Allendar	
			N. Comment	
				No. of the last
	/			
1				
acknow to do				
DRIVER	receipt of the merchandise listed DATE	TOTAL PCS TOTAL WGT TOTAL PLT	3.168.00 8.544.00	CLASS 65



DELIVER TO 941720 DOLLAR GENERAL WALTON DC 950 WENSTRUP LANE WALTON, KY 41094

Palmer Candy Co. 2600 HIGHWAY 75 NORTH SIOUX CITY, IA 51105

Phone: 712-258-5543

FAX: 712-258-3224

SHIP TO: WALTON

Page:

SHIPPER'S NUMBER 000051155

NMFC# 73260

ORDER NUMBERS

580159-000

Shipping Terms: COLLECT

Ship Via: C.H. ROBINSON

TRAILER NO.

PO#: 22XZR3 SEAL # 0917964

SIGNATURE

I CERTIFY THAT THE NUMBER OF PIECES DELIVERED IS CORRECT AS INDICATED ABOVE.

Delivery Date:

MESSAGES

CONTACT CUSTOMER WHEN READY FOR PICK-UP - 615-855-4000 *WWW.ONENETWORK.COM FOR DELIVERY APPOINTMENTS* dcappointments@dollargeneral.com for help Requested ship date 12/12/2024; cancel date 12/22/2024

QTY.	ITEM NUMBER	DESCRIPTION / REASON FOR RETURN	WEIGHT
288.00	13661	KIDS MIX 6/12.5 DG	1.494.000
360.00	13642	CHOC PRETZELS 8/3.25oz DG	765.000
1080.00	13641	YOGURT PRETZELS 8/3.25oz DG	2,700.0000
1080.00	13646	DARK CHOC PEANUTS 8/3.50z DG	2.970.0000
360.00	13662	CHOC PB GRAHAM COOKIES 8/2.5oz	630.0000
			030.0000
MELL			
3.434			
Manual Man			
I acknowledge DRIVER	receipt of the merchandise list	TOTAL WGT 3.168.00	CLASS 65