



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: B69904
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		2222 Grant Ave, San Lorenzo, CA 94580 - 8585 126th Ave, Largo, FL 33773-1502			
		Freight Income	1	\$7,000.00	\$7,000.00

TOTAL
\$7,000.00

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 - #499594568

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

**Louis Enrique 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Tractor #: 600
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:

The Customer requests that team service is provided for this shipment in order to satisfy transit requirements. Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

Customer Requirements

-All lumpers must be verbally reported within 48hrs of delivery to be reimbursed.
-Any fines associated with late delivery at receivers will be the responsibility of the carrier. Specific's regarding fine amounts will be listed in receiver notes on your confirmation.
-Closest Scale is the TA at I-4 exit 10 in Tampa
NO EARLY PICKUP OR DELIVERY WITHOUT PRIOR APPROVAL, DRIVER WILL BE TURNED AWAY

SHIPPER#1:	Santini Foods, Inc.	Pick Up Date:	12/17/24
Address:	2222 Grant Ave	*Scheduled to Pick*	
	SAN LORENZO, CA 94580	Pick Up Time:	13:00 Appt.
		Pickup#:	TR-0061700
Phone:	(510) 317-8888	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Flavoring Syrups	44,000	Pallet(s)	15	15		

Shipper Instructions

Please break out 2 hours @ \$25/hour for on time pickup. We are charged \$25/hour for overtime on any truck arriving after 15:30.
MUST BREAK OUT \$250 FEE FOR EACH LATE DELIVERY.
*Driver information needed for tracking

RECEIVER #1:	Monin Inc.	Delivery Date:	12/20/24
Address:	8585 126th Ave	*Scheduled Delivery*	
	LARGO, FL 33773-1502	Delivery Time:	12:00 Appt.
		Delivery#:	2435277
Phone:	(727) 461-3033	Appointment#:	



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Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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Please break out 2 hours @ \$25/hour for on time pickup. We are charged \$25/hour for overtime on any truck arriving after 15:30.
MUST BREAK OUT \$250 FEE FOR EACH LATE DELIVERY.

*Driver information needed for tracking

Rate Details

Service for Load #499594568	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$7,000.00	\$7,000.00
Total:			\$7,000.00

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 \$1,104.28 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 - #499594568**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 - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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. 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 or any of said property, that every service shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is or (2) in the applicable motor carrier classification or 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, including those on the back thereof, which governs the transportation tariff of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Santini Foods Inc.
16505 Worthley Drive
San Lorenzo, CA 94580
(510) 317-8888

B/L 0074326

Customer No.: 60-MONIN

Bill To:

MONIN GOURMET FLAVORINGS
ATTN: BRIAN NEWTON
2100 RANGE ROAD
CLEARWATER, FL 33765

Ship To:

MONIN INC(SOUTH) STARKEY LAKES
8585 126TH AVENUE NORTH
LARGO, FL 33773

Date	Ship VIA	F.O.B.	Terms
12/17/2024	WILL CALL		Net 15
Customer P.O.	Required Date	Sales Person	Customer Service Rep: Our Order Number
86719	12/16/2024	Santini Foods, Inc. (House)	0074326

Quantity	Shipped	B.O.	Item Number	Description	Code
945.000	0.000	0.000	337C-M-KC062B	MONIN DC SCE 6X12 FLOZ CNSGMT	

LOT# 320L24 - 3 PK 315 %

945 TOTAL CASES

3 TOTAL PALLETS

4875 LBS EST G WT

PO# 86719

TR-0061700


Appt: 12/20/25
1200

IN: 0630
Out: 0900
Door# 14

THE TRUCK DRIVER VERIFIES THAT THE SHIPMENT WAS IN GOOD CONDITION WITH PROPER LOADING & CORRECT CASE COUNT WHEN THE SHIPMENT WAS PICKED UP, SANTINI WILL NOT BE RESPONSIBLE FOR ANY DAMAGES.

 12/17/24
Driver's printed name & signature/ date

TRAILER INSPECTION
CLEAN Y
DRY Y
NO ODOR Y
LOADER Y
DATE 12/17/24
SEAL# 639912
LOCK Y
TEMPERATURE Y
TIME IN: 0630 TIME OUT: 0900

Scheduled Carrier Pick Up Date:	Scheduled Customer Delivery Date:
Total Cases	Car or Vehicle Initials & No. # P-1224 1124
Total Pallets	Seal No. # 639912
Total Gross Weight	Pallets In # Pallets Out 3
Shipper or Customer	Received by:  Date: 12/17/24

Check Order

Pull Out Order

Load Truck