



INVOICE

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

INVOICE DATE: 01/22/2025
INVOICE #: B73852
TERMS: NET 30
DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		330 S Hwy 83, Garden City, KS 67846 - 2100 Putnam Pkwy, Milton, WI 53563			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 - #501708397

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

**Phil Vukovic 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=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

All Shipments must arrive at consignee with intact seal otherwise load will be rejected

Trailer Must Be Clean, Completely Dry and Odor Free

2 Load Locks/Straps

DO NOT BREAK SEAL FOOD GRADE PRODUCT.

MUST BE DEDICATED TRAILERS ONLY!!!! *Lumpers must be reported within 5 business days - Receipt to follow for approval.

Detention must be reported within 3 business days-Time on PPWRK to follow

SHIPPER#1:	DAIRY FARMERS OF AMERICA INC.	Pick Up Date:	01/20/25
Address:	330 S HWY 83	*Scheduled to Pick*	
	Garden City, KS 67846	Pick Up Time:	14:00 Appt.
		Pickup#:	P153905
Phone:	(320) 485-8217	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuff	43,462	Pallet(s)	21	21		1445790

Shipper Instructions

MULTI-STOP=FALSE; BRTMS.ORDER=P153905; BR620.765.7700PICKUP HOURS: 7AM-3PM, MONDAY THROUGH FRIDAYWAREHOUSE LEAD: GCSHIPPING@DFAMILK.COM; BRMULTI-STOP=FALSE; TMS.ORDER=P153905; 620.765.7700PICKUP HOURS: 7AM-3PM, MONDAY THROUGH FRIDAYWAREHOUSE LEAD: GCSHIPPI

RECEIVER #1:	CQC RC PLANT Facility	Delivery Date:	01/22/25
Address:	2100 PUTMAN PKWY	*Scheduled Delivery*	
	MILTON, WI 53563	Delivery Time:	07:00 Appt.
		Delivery#:	1445790; P153905
Phone:	(877) 459-4500	Appointment#:	P153905

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuff	43,462	Pallet(s)	21	21		1445790

Receiver Instructions

MULTI-STOP=FALSE; BRTMS.ORDER=P153905; BR620.765.7700PICKUP HOURS: 7AM-3PM, MONDAY THROUGH FRIDAYWAREHOUSE LEAD: GCSHIPPING@DFAMILK.COM; BRMULTI-STOP=FALSE; TMS.ORDER=P153905; 620.765.7700PICKUP HOURS: 7AM-3PM, MONDAY THROUGH FRIDAYWAREHOUSE LEAD: GCSHIPPI



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #501708397**Rate Details**

Service for Load #501708397	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00

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 \$355.20 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 - #501708397**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.





BOL# 81943679

Page 1 of 2

ORIGINAL-NON NEGOTIABLE

STRAIGHT BILL OF LADING-SHORT FORM

1439614
SHIPMENT#

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions 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 own 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 route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, 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, 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 assigns.

SHIP FROM		SHIP TO		ULTIMATE CONSIGNEE						
Name : Meadowlark Dairy Nutrition LLC Address : 330 S Hwy 83 Garden City KS 67846 US		Name : CQC RC PLANT Address : 2100 PUTMAN PKWY MILTON WI 53563 US Sold To Name: CLASEN QUALITY CHOCOLATE		Name : Address:						
CARRIER Name: CUSTOMER PICK UP Address : - - MO 99999 US Phone: Trailer:251826 SCAC:CPU		Customer PO # P153905	Order# 1445790	Freight Charge Terms:(freight charges are prepaid unless marked otherwise) Collect: [] Prepaid: [] 3rd Party: [] CPU: [X]						
		Sched. Ship Date: 01/20/2025	Must Arrive By: 01/20/2025	Subject to Section 7 of conditions 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 an other lawful charges.						
		Shipping Date: 01/20/2025	Signature of Consignor _____							
Seal Number(S):A584111, Has Been Applied By: _____										
Attention Carrier: DELIVERY APPOINTMENT REQUIRED 24HR IN ADVANCE NOTICE NEEDED EMAIL BOL/COA: COA@CQC.COM 2 LOT#S MAX PER LOAD 1 LOT# PER PALLET ALL TRUCKLOADS MUST HAVE INTACT SEAL AND LTL'S MUST HAVE INTACT SEAL OR PADLOCK										
Quantity Ordered	UoM	Quantity Shipped	Product Number	Product Description	Batch SLED	NMFC	Cubic Feet	Net Weight LB	Tare Weight LB	Gross Weight LB
760.000	BAG	240	136289	DFA NFDM LH GR A 25 KG BAG AFFID	GC30028733 DAY-LOT: 2143243341 11/29/2026	60	484.890	13,227.600	240.000	13,467.600
	BAG	240	136289	DFA NFDM LH GR A 25 KG BAG AFFID	GC30028734 DAY-LOT: 2143243341 11/29/2026	60	484.890	13,227.600	240.000	13,467.600
	BAG	280	136289	DFA NFDM LH GR A 25 KG BAG AFFID	GC30028735 DAY-LOT: 2143243351 11/30/2026	60	565.705	15,432.200	280.000	15,712.200
760.000		760	SUB TOTAL				1535.485	41,887.400	760.000	42,647.400
			PRODUCT WEIGHT SUBTOTAL					41,887.400	760.000	42,647.400
760.000		760	GRAND TOTAL				1535.485	41,887.400	760.000	42,647.400

RECEIVED
1/20/25
SuDRIVER
COPY

ORIGINAL-NON NEGOTIABLE

STRAIGHT BILL OF LADING-SHORT FORM

1439614
SHIPMENT#

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the 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 own 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 route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, 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, 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 assigns.

SHIP FROM		SHIP TO		ULTIMATE CONSIGNEE
Name : Meadowlark Dairy Nutrition LLC Address : 330 S Hwy 83 Garden City KS 67846 US		Name : CQC RC PLANT Address : 2100 PUTMAN PKWY MILTON WI 53563 US Sold To Name : CLASEN QUALITY CHOCOLATE		Name : Address :
CARRIER Name : CUSTOMER PICK UP Address : - - MO 99999 US Phone : Trailer :251826 SCAC :CPU		Customer PO # P153905 Sched. Ship Date : 01/20/2025 Shipping Date : 01/20/2025	Order# 1445790 Must Arrive By : 01/20/2025	Freight Charge Terms :(freight charges are prepaid unless marked otherwise) Collect : [] Prepaid : [] 3rd Party : [] CPU : [X] Subject to Section 7 of conditions 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 an other lawful charges.
Seal Number(S) :A584111,		Signature of Consignor _____ Has Been Applied By : <u>MM</u>		

Remit Freight Bills To: Customer Pays Freight			
Supervising Regulatory Agency : KDA To the Carrier : Protective Service Required. Maintain temperature at Customer Requirement			
* The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE- Where rate is dependent on 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		Total Weight : 42,647.400 LB Pallets Out : 0 CHEP : 0	
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 the Department of Transportation.		Received, the property described above in apparent good order, except as noted	
Shipper : <u>MM</u>		Carrier : _____ # of Pieces : _____	
Per : _____		Per : _____ Date : 1/20/25	