

INVOICE

BILL TO:

CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 02/06/2025 INVOICE #: R76006 TERMS: NET 30 DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		26235 Magnolia Rd, Underwood, IA 51576 - 7100 McLane Rd, Battleboro, NC 27809			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

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

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'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

Equipment: Van/Reefer - 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:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Customer Requirements

- 1) FOOD GRADE TRAILER no holes, odors, dirt, glass, debris, etc.
- 2) DO NOT BREAK SEAL. Seal must remain intact throughout transit.
- 3) NO CONSOLIDATION. Potential claim for consolidation, and/or rate reduction
- 4) MUST PROVIDE UPDATES, either manually or through automation.
- 5))May contain pork
- 6) Load locks or straps required

7)

ON TIME DELIVERY IS CRITICAL - Could Result in late fee

SHIPPER#1: Jack Links 3010 Pick Up Date: 02/04/25

Address: 26325 Magnolia Rd *Scheduled to Pick*

Underwood, IA 51576 Pick Up Time: 10:00 Appt. Pickup#: 503676795

Phone: (866) 954-3948 Appointment#:

Please ask for and confirm receipt of:

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Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
1.84OZ DU BF ORTE STIX 6/10	39	Case(s)	4			NC10078894-01
.8OZ CL BP TERI STIX 6/20	38	Case(s)	5			NC10078894-01
.8OZ 7S BP TERI STIX 6/12	98	Case(s)	18			NC10078894-01
2.6OZ JL BF TERI TNDB 1/8 ATS	36	Case(s)	20			NC10078894-01
2.85OZ JL BF ORIG JERK 1/12 RRP	15	Case(s)	5			NC10078894-01
.28OZ 7S VA SPCY STIX 4/75	40	Case(s)	5			NC10078894-01
.280Z 7S VA ORIG STIX 4/75	40	Case(s)	5			NC10078894-01
2.60Z JL BF ORIG JERK 1/8 ZS	4	Case(s)	2			NC10078894-01
100Z JL BF TERI TNDB 1/8	81	Case(s)	14			NC10078894-01
2OZ JL BF TERI STKS 12/12	803	Case(s)	32			NC10078894-01
5OZ JL BF ORIG JERK 1/8	8	Case(s)	3			NC10078894-01
1.84OZ DU CH BFRN STIX 6/10	107	Case(s)	11			NC10078894-01
1OZ JL BF SWHT STKS 12/12	44	Case(s)	3			NC10078894-01
ASST DU BC BJOR BJST 1/44 TD	270	Case(s)	21			NC10078894-01



1607 L BF ORIG JERK 1/12	30Z 7S BF PEPP JERK 1/6	162	Case(s)	90		NC10078894-01
2,202 W. VA HOT STIX 6/24	160Z JL BF ORIG JERK 1/12	248	` '	18		NC10078894-01
19202 JL BF TERL STIX 6/20	•					NC10078894-01
SOZ JL BF PEPP JERK 1/8		168	, ,			NC10078894-01
3.2502 JL BF SWHT JERK 2/6 CL 20		44				NC10078894-01
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1.250Z LB F TERI JERK 6/10 8 Case(s) 1 NC10078894-01	•					
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PALLET 810 Pallet(s) 18 18						
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			` ,			

10:00 Appt.

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503676795

Shipper Instructions

RECEIVER #1: MCLANE CAROLINA Delivery Date: 02/06/25

Address: 7100 McLane Rd *Scheduled Delivery*

Battleboro, NC 27809

Delivery#: NC10078894-01 ne: (252) 973-6727 Appointment#: 30486-5660852

Phone: (252) 973-6727 Appointment#: 30486-5660852

Please confirm delivery of: Work Required: Labor required, lumper service

Delivery Time:

envery of: available

Commodity	Est Wgt	Units	Count	Pallets Ten	mp Ref#
10Z JL BF ORIG STKS 12/12	133	Case(s)	9		NC10078894-01
2.20Z WL CH FRHT STIX 6/24	2,269	Case(s)	90		NC10078894-01
.80Z CL BP ORIG STIX 6/20	76	Case(s)	10		NC10078894-01
2.50Z JL PO HBAC JERK 1/12 RRP	8	Case(s)	3		NC10078894-01
2.60Z JL BF ORIG JERK 1/8 ATS	107	Case(s)	60		NC10078894-01
1.20Z JL BF ORIG BFCH 12/16	76	Case(s)	4		NC10078894-01
PALLET	810	Pallet(s)	18	18	
1.840Z DU BF ORTE STIX 6/10	39	Case(s)	4		NC10078894-01
.80Z CL BP TERI STIX 6/20	38	Case(s)	5		NC10078894-01
.80Z 7S BP TERI STIX 6/12	98	Case(s)	18		NC10078894-01
2.60Z JL BF TERI TNDB 1/8 ATS	36	Case(s)	20		NC10078894-01
2.850Z JL BF ORIG JERK 1/12 RRP	15	Case(s)	5		NC10078894-01
.280Z 7S VA SPCY STIX 4/75	40	Case(s)	5		NC10078894-01
.280Z 7S VA ORIG STIX 4/75	40	Case(s)	5		NC10078894-01
2.60Z JL BF ORIG JERK 1/8 ZS	4	Case(s)	2		NC10078894-01
100Z JL BF TERI TNDB 1/8	81	Case(s)	14		NC10078894-01
2OZ JL BF TERI STKS 12/12	803	Case(s)	32		NC10078894-01
5OZ JL BF ORIG JERK 1/8	8	Case(s)	3		NC10078894-01
1.840Z DU CH BFRN STIX 6/10	107	Case(s)	11		NC10078894-01
1OZ JL BF SWHT STKS 12/12	44	Case(s)	3		NC10078894-01
ASST DU BC BJOR BJST 1/44 TD	270	Case(s)	21		NC10078894-01
3OZ 7S BF PEPP JERK 1/6	162	Case(s)	90		NC10078894-01
16OZ JL BF ORIG JERK 1/12	248	Case(s)	18		NC10078894-01
2.20Z WL VA HOT STIX 6/24	773	Case(s)	28		NC10078894-01
.92OZ JL BF TERI STIX 6/20	168	Case(s)	20		NC10078894-01
5OZ JL BF PEPP JERK 1/8	44	Case(s)	16		NC10078894-01
3.25OZ JL BF SWHT JERK 2/6 CL	20	Case(s)	6		NC10078894-01
.92OZ JL BF ORIG STIX 6/20	336	Case(s)	40		NC10078894-01
2.20Z WL VA ORIG STIX 6/24	386	Case(s)	14		NC10078894-01
3.25OZ JL TU ORIG JERK 1/8	13	Case(s)	6		NC10078894-01
1.25OZ JL BF TERI JERK 6/10	8	Case(s)	1		NC10078894-01
1.20Z CL BP ORIG BFCH 3/16	333	Case(s)	72		NC10078894-01
5OZ JL BF TERI JERK 1/8	44	Case(s)	16		NC10078894-01
3.25OZ JL PO BBQ TNDB 1/8	54	Case(s)	25		NC10078894-01
1.20Z CL BP JALA BFCH 3/16	222	Case(s)	48		NC10078894-01
3.25OZ DU CH BFRN BITE 1/8	161	Case(s)	75		NC10078894-01
.8OZ 7S BP ORIG STIX 6/12	196	Case(s)	36		NC10078894-01
2OZ JL BF SRPE STKS 12/12	100	Case(s)	4		NC10078894-01
3.25OZ DU BF ORTE JERK 1/8	161	Case(s)	75		NC10078894-01
1.84OZ JL BF ORIG STIX 6/24	407	Case(s)	21		NC10078894-01
3.25OZ JL BF TERI JERK 2/6 CL	69	Case(s)	21		NC10078894-01
2.20Z WL VA DRPE STIX 6/24	202	Case(s)	8		NC10078894-01



2.85OZ JL PO BBQ TNDB 1/12 RRP	15	Case(s)	5	NC10078894-01
3.25OZ JL BF SRPE JERK 1/8	214	Case(s)	100	NC10078894-01
.8OZ CL BP ORIG STIX 8/20 LD	10	Case(s)	1	NC10078894-01
3.25OZ JL BF JALA JERK 1/8	54	Case(s)	25	NC10078894-01
.80Z CL BP ORIG TSTK 3/12	127	Case(s)	48	NC10078894-01
10Z JL BF TERI STKS 12/12	222	Case(s)	15	NC10078894-01
1.84OZ JL BF TERI STIX 6/24	136	Case(s)	7	NC10078894-01
1.20Z JL BF JALA BFCH 12/16	611	Case(s)	32	NC10078894-01
.8OZ 7S BP JALA BFCH 8/10	604	Case(s)	115	NC10078894-01
2.20Z WL VA MILD STIX 6/24	386	Case(s)	14	NC10078894-01
100Z JL BF TERI JERK 1/8	346	Case(s)	60	NC10078894-01
2.85OZ JL BF SWHT JERK 1/8	57	Case(s)	30	NC10078894-01
2OZ JL BF PEPP STKS 12/12	201	Case(s)	8	NC10078894-01
2OZ JL BF ORIG STKS 12/12	402	Case(s)	16	NC10078894-01
2.60Z JL BF TERI JERK 1/8 ATS	107	Case(s)	60	NC10078894-01
3.25OZ DU BF JPMG JERK 1/8	161	Case(s)	75	NC10078894-01
7OZ WL VA DRPE STIX 1/8	69	Case(s)	14	NC10078894-01
3.25OZ JL BF DRPE JERK 1/8	77	Case(s)	36	NC10078894-01
2OZ JL BF SWHT STKS 12/12	602	Case(s)	24	NC10078894-01
.80Z CL BP TERI TSTK 3/12	42	Case(s)	16	NC10078894-01
.80Z 7S BP ORIG BFCH 8/10	126	Case(s)	24	NC10078894-01
100Z 7S BF TERI JERK 1/8	41	Case(s)	7	NC10078894-01
1.25OZ JL BF ORIG JERK 6/10	23	Case(s)	3	NC10078894-01

Receiver Instructions

C.H.	. Robinson's Customer	has indicated tha	t Carrier may b	e required to I	handle and/or co	ount the shipment a	at this stop.
CFA	/ SORT AND						

SEG.....

	Rate Details		
Service for Load #503676795	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,300.00	\$3,300.00

Total: \$3,300.00

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 \$521.11 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 - Jack Links 3010: Please Reach out to Links-omaha@chrobinson.com



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.



	19 PM		BILL C	F LADING	G		Page 1 of
Name: Jack Link Address; 26325		In 110	00	Delivery: 0501730 JL Load Number:		; ales Order: 0118	362392
olty/otate/Zip. U		,	C		CH ROBINSON / S	STANDARD	
Name: MCLANE Address: 7100 M		Location #:	T	SCAC: <i>RBTW</i> Trailer number: <i>W</i> Seal number(s): 1	hard and the fact that the same of the sam		
City/State/Zip: B	ATTLEBORO, NC P	27809 Phone: 252-973-67	27				
Attention:				reight Charge T	erms: 3RD		
Name: CHRLTL Address: 14800 Ste 2100	Charleson Road	CHARGES BILL TO					
		er's Responsibili	ty to Secure Fr	eight"			
CFA / SORT AN	D SEG,						
	CUSTOM	ER ORDER INFORMA	ATION				
CUSTOME	R ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	No returns at Jack Lin a Return authorization		
NC	10078894-01	16	99 13030.04	YN	Overages, Shortage, I	Damages and Custo	
					FREIDHT, MADYOUNGUUTT		
		McLANE	10.70	Y Date:	Freight 855/69750011		
		McLANE PO	# NCIW	7 8 9 94-6	01		
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GR	AND TOTAL	PO Trailer	1001	78894-6 30 100	01_		
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ANDLING UNIT	PACKAGE QTY TYPE 573 CASE 383 CASE 21 CASE	Trailer 16 WEIGHT H.M. Rec'(X) 1251-98 natur 1936.84 269.93 Pallet	99 13030.04 CARRIER INFO	RMATION MMODITY DESCRIPTION Sees School and Discrete Class Meat Snack Class Meat Snack Class	PTION In handling or stowing trust for so with ordinary care. 150 100 100 100 100 100 100 100 100 10	LTL OF 134710-1 134710-2 57410-3	CLASS 150 100 70
ANDLING UNIT	PACKAGE QTY TYPE 573 CASE 383 CASE	Trailer 16 WEIGHT H.M. Rec'(X) 1251-98 nature 1936.84	99 13030.04 CARRIER INFO	RMATION MMODITY DESCRIPTION MILL Snack Class Meat Snack Class Meat Snack Class Mat Snack Class	IPTION In handliggl or stowing was be so widen with ordinary care, m 360 150 100 100 70 170	LTL OI 134710-1 134710-2	CLASS 150 100
ANDLING UNIT	PACKAGE QTY TYPE 573 CASE 383 CASE 21 CASE 722 CASE	Trailer 16 WEIGHT H.M. Rec'(X) 1251-98 natur 1936.84 269.93 Pallet	99 13030.04 99 13030.04 CARRIER INFO	RMATION MMODITY DESCRIPTION Sees School and Discrete Class Meat Snack Class Meat Snack Class	IPTION In handliggl or stowing was be so widen with ordinary care, m 360 150 100 100 70 170	LTL OF 134710-1 134710-2 57410-3	CLASS 150 100 70 70
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