



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

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

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
Address: 26325 Magnolia Rd
Underwood, IA 51576
Phone: (866) 954-3948

Pick Up Date: 02/04/25
Scheduled to Pick
Pick Up Time: 10:00 Appt.
Pickup#: 503676795
Appointment#:

Please ask for and confirm receipt of:

| 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 |
| .28OZ 7S VA ORIG STIX 4/75 | 40 | Case(s) | 5 | | | NC10078894-01 |
| 2.6OZ JL BF ORIG JERK 1/8 ZS | 4 | Case(s) | 2 | | | NC10078894-01 |
| 10OZ 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 |



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

| | | | | |
|--------------------------------|-------|-----------|-----|---------------|
| 30Z 7S BF PEPP JERK 1/6 | 162 | Case(s) | 90 | NC10078894-01 |
| 160Z 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 |
| .920Z JL BF TERI STIX 6/20 | 168 | Case(s) | 20 | NC10078894-01 |
| 50Z JL BF PEPP JERK 1/8 | 44 | Case(s) | 16 | NC10078894-01 |
| 3.250Z JL BF SWHT JERK 2/6 CL | 20 | Case(s) | 6 | NC10078894-01 |
| .920Z 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 |
| 3.250Z JL TU ORIG JERK 1/8 | 13 | Case(s) | 6 | NC10078894-01 |
| 1.250Z 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 |
| 50Z JL BF TERI JERK 1/8 | 44 | Case(s) | 16 | NC10078894-01 |
| 3.250Z 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 |
| 3.250Z DU CH BFRN BITE 1/8 | 161 | Case(s) | 75 | NC10078894-01 |
| .80Z 7S BP ORIG STIX 6/12 | 196 | Case(s) | 36 | NC10078894-01 |
| 20Z JL BF SRPE STKS 12/12 | 100 | Case(s) | 4 | NC10078894-01 |
| 3.250Z DU BF ORTE JERK 1/8 | 161 | Case(s) | 75 | NC10078894-01 |
| 1.840Z JL BF ORIG STIX 6/24 | 407 | Case(s) | 21 | NC10078894-01 |
| 3.250Z 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 |
| 2.850Z JL PO BBQ TNDB 1/12 RRP | 15 | Case(s) | 5 | NC10078894-01 |
| 3.250Z JL BF SRPE JERK 1/8 | 214 | Case(s) | 100 | NC10078894-01 |
| .80Z CL BP ORIG STIX 8/20 LD | 10 | Case(s) | 1 | NC10078894-01 |
| 3.250Z 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 |
| 1.840Z 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 |
| .80Z 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 |
| 2.850Z JL BF SWHT JERK 1/8 | 57 | Case(s) | 30 | NC10078894-01 |
| 20Z JL BF PEPP STKS 12/12 | 201 | Case(s) | 8 | NC10078894-01 |
| 20Z 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 |
| 3.250Z DU BF JPMG JERK 1/8 | 161 | Case(s) | 75 | NC10078894-01 |
| 70Z WL VA DRPE STIX 1/8 | 69 | Case(s) | 14 | NC10078894-01 |
| 3.250Z JL BF DRPE JERK 1/8 | 77 | Case(s) | 36 | NC10078894-01 |
| 20Z 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 |
| 1.250Z JL BF ORIG JERK 6/10 | 23 | Case(s) | 3 | NC10078894-01 |
| 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 |



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

RECEIVER #1: MCLANE CAROLINA
Address: 7100 McLane Rd
 Battleboro, NC 27809

Phone: (252) 973-6727

Please confirm delivery of:

Delivery Date: 02/06/25

Scheduled Delivery

Delivery Time: 10:00 Appt.

Delivery#: NC10078894-01

Appointment#: 30486-5660852

Work Required: Labor required, lumber service available

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|---------------------------------|----------------|--------------|--------------|----------------|-------------|---------------|
| 1OZ JL BF ORIG STKS 12/12 | 133 | Case(s) | 9 | | | NC10078894-01 |
| 2.2OZ WL CH FRHT STIX 6/24 | 2,269 | Case(s) | 90 | | | NC10078894-01 |
| .8OZ CL BP ORIG STIX 6/20 | 76 | Case(s) | 10 | | | NC10078894-01 |
| 2.5OZ JL PO HBAC JERK 1/12 RRP | 8 | Case(s) | 3 | | | NC10078894-01 |
| 2.6OZ JL BF ORIG JERK 1/8 ATS | 107 | Case(s) | 60 | | | NC10078894-01 |
| 1.2OZ JL BF ORIG BFCH 12/16 | 76 | Case(s) | 4 | | | NC10078894-01 |
| PALLET | 810 | Pallet(s) | 18 | 18 | | |
| 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 |
| .28OZ 7S VA ORIG STIX 4/75 | 40 | Case(s) | 5 | | | NC10078894-01 |
| 2.6OZ JL BF ORIG JERK 1/8 ZS | 4 | Case(s) | 2 | | | NC10078894-01 |
| 10OZ 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 |
| 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 |
| 2.2OZ 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 |
| 2.2OZ 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 |
| 1.2OZ 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 |
| 1.2OZ 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 |
| 2.2OZ WL VA DRPE STIX 6/24 | 202 | Case(s) | 8 | | | NC10078894-01 |



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

| | | | | |
|--------------------------------|-----|---------|-----|---------------|
| 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 |
| .8OZ 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 |
| 1.2OZ 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 |
| 2.2OZ WL VA MILD STIX 6/24 | 386 | Case(s) | 14 | NC10078894-01 |
| 10OZ 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 |
| 2.6OZ 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 |
| .8OZ CL BP TERI TSTK 3/12 | 42 | Case(s) | 16 | NC10078894-01 |
| .8OZ 7S BP ORIG BFCH 8/10 | 126 | Case(s) | 24 | NC10078894-01 |
| 10OZ 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 that Carrier may be required to handle and/or count the shipment at this stop.

CFA / SORT AND

SEG.....

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

| 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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> |
| 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 - #503676795**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.



SHIP FROM:

Name: Jack Links Beef Jerky
Address: 26325 Magnolia Rd

City/State/Zip: Underwood, IA 51576

In 1100
Out 1820

Bill of Lading Number: 0503676795

Delivery: 0501730966

Sales Order: 0118362392

JL Load Number: 343365

Requested Delivery Date: 2/6/2025

SHIP TO:

Name: MCLANE CAROLINA

Location #:

Address: 7100 MCLANE RD

City/State/Zip: BATTLEBORO, NC 27809

CID#: 113964

Phone: 252-973-6727

Attention:

Carrier/Service: CH ROBINSON / STANDARD

SCAC: RBTW

Trailer number: W99430

Seal number(s): 15835240

Freight Charge Terms:

3RD

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CHRLTL

Address: 14800 Charleson Road
Ste 2100

City/State/Zip: Eden Prairie, MN 55347

Attention:

SPECIAL INSTRUCTIONS: "Driver's Responsibility to Secure Freight"

CFA / SORT AND SEG,

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/S LIP (CIRCLE ONE) | |
|-----------------------|--------------------|----------|------------------------------|--|
| NC10078894-01 | 1699 | 13030.04 | Y N | |
| | McLANE | | Y | |
| | PO # NC10078894-01 | | N | |
| | Trailer #: W99430 | | N | |
| GRAND TOTAL | 1699 | 13030.04 | | |

No returns at Jack Link's are permitted without obtaining a Return authorization #. Contact CH Robinson for ALL Overages, Shortage, Damages and Customer Refused Freight: 855-607-0011

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | H.M. | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|---------|--------|------|-----------------------|--------------|
| QTY | TYPE | QTY | TYPE | | CLASS |
| 17 | PALLET | 573 | CASE | Meat Snack Class 150 | 134710-1 150 |
| | | 383 | CASE | Meat Snack Class 100 | 134710-2 100 |
| | | 21 | CASE | Meat Snack Class 70 | 57410-3 70 |
| | | 722 | CASE | Meat Snack Class 70 | 134710-3 70 |
| 17 | | 1699 | | GRAND TOTAL | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

FEB 04 2025

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.