

INVOICE

BILL TO: CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 02/14/2025 INVOICE #: R76696 TERMS: NET 30 DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		11900 South Freeway, Fort Worth, TX 76028 - 1451 River Oaks West, Harahan, LA 70123			
		Freight Income	1	\$1,225.00	\$1,225.00
		Lumper	1	\$213.00	\$213.00
		Detention	1	\$240.00	\$240.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
02/13/2025	Direct Deposit	727448	02/13/2025	727448	\$1,225.00

TOTAL	
\$453.00	

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.

General Contact 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 - Min L=53 W=102 H=110

Customer Requirements

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

SHIPPER#1: Ricos Warehouse c/o Saddle Creek - FT Worth Pick Up Date: 02/10/25

Address: 11900 South Freeway *Scheduled to Pick*

FORT WORTH, TX 76028 Pick Up Time: 09:00 Appt.

Pickup#: 1102006

Phone: (682) 324-3640 Appointment#: 0300115821

Please ask for and confirm receipt of:

Commodity Est Wgt Units Count **Pallets Temp** Ref# Chips Nacho Round Yellow; 1/48/ 25940350 941 Case(s) 84 4 CHIP CINEMARK 48/3.5 OZ; WHITE 2.214 Case(s) 180 4 25940350

Shipper Instructions

RECEIVER #1: Sysco Food Service of New Orle Delivery Date: 02/12/25

Address: 1451 River Oaks West *Scheduled Delivery*

HARAHAN, LA 70123 Delivery Time: 06:00 Appt.
Delivery#: 25940350

(FOA) 724 220F

Phone: (504) 731-3205 Appointment#: CHK5104803312FEB25

Please confirm delivery of:

Commodity Est Wgt Units Count Pallets Temp Ref# Chips Nacho Round Yellow; 1/48/ 25940350 Case(s) 4 941 84 CHIP CINEMARK 48/3.5 OZ; WHITE 2.214 Case(s) 180 4 25940350

Receiver Instructions

Delivery appts. should be set in Manhattan TMS 48 hrs. in advance to www.lg.logistics.com; For questions email Centralized_Inbound_Scheduling@Sysco.com or (504) 731-3205; Receiving hrs., Monday & Friday, 6am to 12pm, Tuesday, Wednesday, &Thursday, 5am to 1



	Rate Details		
Service for Load #504810372	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,225.00	\$1,225.00

Total: \$1,225.00

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 \$213.61 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.

Receiver's Driving Directions

RECEIVER 1 - Sysco Food Service of New Orle: From I-10 take exit 226 Clearview Parkway. Go south 2 Miles, go to the stop light past Home Depot, turn right on Citrus. Cross RR track, make a left on River Oaks East. Call on CB Channel 1



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.



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Customer-Specified Equipment Requirements

Driver Name: eddychel 756 Tractor #:

Equipment: Van - Min L=53 W=102 H=110

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	Rate Details		
Service for Load #504810372	Amount	Rate	Extended
Unloading (Labor Charges) - FLAT RATE	1	\$213.00	\$213.00
Line Haul - FLAT RATE	1	\$1,225.00	\$1,225.00
Detention Unloading - PER HOUR	6	\$40.00	\$240.00

Total: \$1,678.00

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CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

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8

Carrier has chosen to use MacroPoint mobile communication to provide C.H. Robinson with automatic shipment updates on this shipment.



Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

11:24:33 February 12, 2025

Receipt #: 073ec5a7-cadd-

4c64-8da5-f5c2d7c51780

Location: SYSCO NEW ORLEANS LA

Work Date: 2025-02-12 Bill Code: RCOD60536

Carrier: CH ROBINSON CO

Dock: DRY
Door: 6

Purchase Orders Vendor

25940350 RICOS PRODUCTS

Total Initial Pallets: 13.00
Total Finished Pallets: 17
Total Case Count: 264
Trailer Number: 1234n

Tractor Number:

BOL:

Comments:
Canned Comments:

Unloaders:

Base Charge: 203.00 Convenience Fee: 10.00 Total Cost: 213.00

Payments: Amount

CapstonePay-35976371 \$213.00

1

Total Payments \$213.00

SHI	P FROM		Subject to the classifica			of the issue of this Bill of Lading	DING TO:	
			,			WITH COPY OF BILL OF LAI	JING TO:	WHSE B/L
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	1900 South Free		Uh:115	030	0 5 Presa St.			Arrive Date 2/7/25
	t Worth	TX 76028	· Via	. /	n Antonio PER'S INSTRUCT	TX 78210		Ship Date 02/03/25
	Sysco Food Service	e of New Orle		7 1 1		elivery appts, should be set in	Manhattan	Order Date 1/28/25
· '	451 River Oaks V	Vest		TM que	IS 48 hrs. in a dva estions email Cent	nce to www.lg.logistics.com; F trali	or	Route TRUCK
				Re	ceivin g hrs., Mone	uling@Sysco.com or (504) 73 day & Friday, 6am to 12pm, T day, 5am to 12pm;	uesday,	Freight Charge PREPAID - PP
	larahan	LA 7	<mark>012</mark> 3	<u></u>				
	nicle No. 4927	Carrier CH ROBINS	SON WORLDWIDE	9	SCAC RBTW	P.O. Number 25940350 25940350	aga d	Shippers Ref No. 1102006
Sea 711		which said carrier (the word of its usual place of delivery at its said property over all or any shall be subject to all the iter date hereof, if this is a rail or	carrier being understood the said destination, if on its re portion of said route to dea ms and conditions of the Urrail-water shipment or (2) ditions of the said bill of lace	proughout this oute, otherwise stination, and iniform Domes in the applica- ding as set for	e to deliver to another ca as to each party at any to stic Straight Bill of Lading ble motor carrier classific th in the classification or	on of contents of packages unknown), my person of corporation in possession of unifer on the route to said destination. It ime interested in all or any of said proper, set forth (1) in Official, Southern, Westeation or tariff if this is a motor carrier shit tariff which govern the transportation of Carrier Arrival	f the property und is mutually agree orly, that every se ern and Illinois Fr ipment. Shipper this shipment, ar	der the contract), agrees to carry ed as to each carrier of all or any price to be performed hereunde reight Classifications in effect on hereby certifies that he is familia
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propert Agent of Per (The signally the	NCED to	certificate thereor Requirements of packages in Unifi Classification and Freight Commissi	n to the forth in the maker's and all other rules for these orm Freight the National Motor	named article classified, de marked and i proper condit according to	tify that the herein es are properly scribed, packaged, labeled, and are in tion for transportation, the applicable of the Department of in.	"Shippers imprint in lieu of stamp not a part of bill of lading approve by the Department of Transportation"	ed of app shipm consist consists the for shall if shipm and a	pict to Section 7 of the Conditions plicable bill of fading. If this nent is to be delivered to the gnee without recourse on the gnor, the consignor shall sign plowing statement. The carrier not make delivery of this nent without payment of freight ill other lawful charges.
FOR T	HE ACCOUNT O	F: (SHIPPER) FAC	ILITY NO:		,			
Rico	s Products Co				7 7			
830	S. Presa St.							August of the second
San	Antonio	TX 7821	10		l			
CARRI	ER: ABOVE SHI	PPERS REF AND WHS	E. B/L MUST APPE	EAR ON A	LL FREIGHT BILL	S		
I HAVE	RECEIVED THE	ABOVE IN GOOD OR	DER DATE	AGE	NTCarrie	BYBY	Or Driver	

STRAIGHT BILL OF LADIN

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Signos Products Co., Inc. Co Saddie Creek Corporation 11900 South Freeway 11900 South		FROM						WITH COPY OF BILL OF LA		WHSE B/L
COS Sadio Creek Corporation 1300 Sulf Persa St. 1300 Sulf Persa St	Rice	os Products Co	0	W		Ric	os Products Co.,	Inc.		
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SACENT FOR SHIPPER BELOW SHIP TO ShiPPERS INSTRUCTIONS O20325 ShiPPERS New Tools Shipper BELOW SHIP TO ShiPPERS New Tools Shipper		oo oodarriee	way							
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TMS 48 hrs. is a dvance to www.lg.logistics.com; For guestions email Central ged, inflound, Scheduling@Sysco.com or (504) 731-3205; For Consequent and the property of the state of the property of the proper	Sy	sco Food Servi	ice of I			SH SH	IP BY 02/03/25 D	elivery annie should he set in	Manhattan	
Part	14	51 River Oaks	West			: TM	S 48 hrs. in a dva	nce to www.lg.logistics.com; F	or	Route
Harnhan LA 70123 Wednesday, & Thursday, Sam to 12pm; PREPAID - PP New Proposity described below in agreemy good uses, excelled as under Confidence of Co									1-3205;	
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Page 18 The properly accombe below in appeared good order accessed as speed (critical and condition of criticals of accessing and property of the second of the condition of criticals of accessing and proposed of the condition of access of the second of the second of the second of the condition of access of the second of the condition of access of the second of th	Vahia	de No	Car	••••••	*******		CCAC	BO Number		Shinners Ref No.
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Oty Per Manufacturer Code OTES: IP BY 02/03/25 Delivery appts, should be set in Manhattan TMS 48 hrs. in a dvance to www.lg.logistics.com; For questions email Centrali J.Inbound, Scheduling@Sysco.com or (504) 731-3205; Receivin g hrs., Monday & Friday, 6am to 12pm, Tuesday, Wednesday, & Thursday, 5am to 12pm; 591734481 The paper bage, Fibre pale, Fi	. 1	Oty Ordere	1	Oty Shinned	Item No.		-	Description		Gross Wg
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