



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

<b>TOTAL</b>
\$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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #504810372**

**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](http://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  
Address: 11900 South Freeway  
FORT WORTH, TX 76028  
Phone: (682) 324-3640

Pick Up Date: 02/10/25  
\*Scheduled to Pick\*  
Pick Up Time: 09:00 Appt.  
Pickup#: 1102006  
Appointment#: 0300115821

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Chips Nacho Round Yellow;1/48/	941	Case(s)	84	4		25940350
CHIP CINEMARK 48/3.5 OZ;WHITE	2,214	Case(s)	180	4		25940350

#### Shipper Instructions

**RECEIVER #1:** Sysco Food Service of New Orle  
Address: 1451 River Oaks West  
HARAHAN, LA 70123  
Phone: (504) 731-3205

Delivery Date: 02/12/25  
\*Scheduled Delivery\*  
Delivery Time: 06:00 Appt.  
Delivery#: 25940350  
Appointment#: CHK5104803312FEB25

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Chips Nacho Round Yellow;1/48/	941	Case(s)	84	4		25940350
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](http://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



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #504810372****Rate Details**

<b>Service for Load #504810372</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,225.00	\$1,225.00
<b>Total:</b>			<b>\$1,225.00</b>

**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 - #504810372****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.



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#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Driver Name: eddychel  
Tractor #: 756  
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.

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**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #504810372**

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
<b>Total:</b>			<b>\$1,678.00</b>

**SUBMIT FREIGHT BILL TO:**

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:

1

Base Charge:

203.00

Convenience Fee:

10.00

Total Cost:

213.00

Payments:

Amount

CapstonePay-35976371

\$213.00

Total Payments

\$213.00



SHIP FROM

Ricos Products Co  
c/o Saddle Creek Corporation  
11900 South Freeway

Fl Worth TX 76028

AS AGENT FOR SHIPPER BELOW SHIP TO

Sysco Food Service of New Orle  
1451 River Oaks West

Harahan LA 70123

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

Ricos Products Co., Inc.  
830 S Presa St.

San Antonio TX 78210

SHIPPER'S INSTRUCTIONS

SHIP BY 02/03/25 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 12pm;

WHSE B/L  
0300115821

Arrive Date  
2/7/25

Ship Date  
02/03/25

Order Date  
1/28/25

Route  
TRUCK

Freight Charge  
PREPAID - PP

Vehicle No.  
W94927

Carrier CH ROBINSON WORLDWIDE

SCAC  
RBTW

P.O. Number  
25940350  
25940350

Shippers Ref No.  
1102006

Seals  
711593

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 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 Official, Southern, Western and Illinois Freight Classifications 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern 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.

PRO Number  
0

Appt #

Appt Date  
Appt Time

Carrier Arrival  
Date Time

MDSE Leaves Facility  
Date Time

H/M	Qty Ordered	Qty Shipped	Item No.	Qty Per	Description	Gross Wgt
	180	180	RIC05550		CHIP CINEMARK 48/3.5 OZ; WHITE 1/48/3.5	2,218
	84	84	RIC36905		Chips Nacho Round Yellow 1/48/3oz	885
	264	264			No data returned for this view. This might be because the applied filter excludes all	3,103

Total Pallet Qty: 10

Freight Class

Sysco New Orleans Receiving Date 2/1/25  
Received By [Signature] Time Out [Signature]  
Trailer Temp [Signature]  
Total Cases Over [Signature] Short [Signature] Damage [Signature]  
Trailer Condition: Clean [Signature] no Damage [Signature] yes [Signature] no Pest [Signature] yes [Signature] no  
Driver's Signature [Signature]

Qty	Weight
264	3,103

CHARGES \$  
ADVANCED Rec'd \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per  
(The signature here acknowledges only the amount prepaid)

The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

This is to certify that the herein named articles 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.

"Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation"

Subject to Section 7 of the 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 all other lawful charges.

Per  
(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Ricos Products Co

830 S. Presa St.

San Antonio TX 78210

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE AGENT BY  
For Carrier Agent Or Driver



**SHIP FROM**

Ricos Products Co  
c/o Saddle Creek Corporation  
11900 South Freeway

FL Worth TX 76028

**AS AGENT FOR SHIPPER BELOW SHIP TO**

Sysco Food Service of New Orle  
1451 River Oaks West

Harahan LA 70123

**SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:**

Ricos Products Co., Inc.  
830 S Presa St.

San Antonio TX 78210

**SHIPPER'S INSTRUCTIONS**

SHIP BY 02/03/25 Delivery appts. should be set in Manhattan TMS 48 hrs. in a dvance to [www.lg.logistics.com](http://www.lg.logistics.com); For questions email Centrali zed\_Inbound\_Scheduling@Sysco.com or (504) 731-3205; Receivin g hrs., Monday & Friday, 6am to 12pm, Tuesday, Wednesday, & Thursday, 5am to 12pm;

WHSE B/L  
0300115821

Arrive Date  
2/7/25

Ship Date  
02/03/25

Order Date  
1/28/25

Route  
TRUCK

Freight Charge  
PREPAID - PP

Vehicle No. W94927	Carrier CH ROBINSON WORLDWIDE	SCAC RBTW	P.O. Number 25940350 25940350	Shippers Ref No. 1102006
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Seals 711593	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 of 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 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 Official, Southern, Western and Illinois Freight Classifications 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern 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.
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PRO Number 0		Appt #	Appt Date Appt Time		Carrier Arrival Date	Time	MDSE Leaves Facility Date	Time
H/M	Qty Ordered	Qty Shipped	Item No.	Qty Per	Description		Gross Wgt	
					Manufacturer Code			

**NOTES:**

SHIP BY 02/03/25 Delivery appts. should be set in Manhattan TMS 48 hrs. in a dvance to [www.lg.logistics.com](http://www.lg.logistics.com); For questions email Centrali zed\_Inbound\_Scheduling@Sysco.com or (504) 731-3205; Receivin g hrs., Monday & Friday, 6am to 12pm, Tuesday, Wednesday, & Thursday, 5am to 12pm;  
01  
00691734481

CHARGES \$  
ADVANCED  
Rec'd \$ to apply  
in prepayment of the charges on the  
property described hereon  
Agent or Cashier  
Per  
(The signature here acknowledges  
only the amount prepaid)

The paper bags, Fibre pails, Fibre  
Drums, Fibre Boxes used for this  
shipment conform to the  
specifications set forth in the maker's  
certificate thereon and all other  
Requirements of rules for these  
packages in Uniform Freight  
Classification and the National Motor  
Freight Commission.

This is to certify that the herein  
named articles 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.

"Shippers imprint in lieu of stamp:  
not a part of bill of lading approved  
by the Department of  
Transportation"

Subject to Section 7 of the 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 all other lawful charges.  
Per  
(Signature of Consignor)

**FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:**

Ricos Products Co

830 S. Presa St.

San Antonio TX 78210

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE \_\_\_\_\_ AGENT \_\_\_\_\_ BY \_\_\_\_\_  
For Carrier Agent Or Driver