



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: R78229
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		26235 Magnolia Rd, Underwood, IA 51576 - 11025 S Charter Oak Ranch Rd, Fountain, CO 80817			
		Freight Income	1	\$2,050.00	\$2,050.00
		Lumper	1	\$329.00	\$329.00

TOTAL

\$2,379.00

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 - #505147785

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

**Ismael Lopez 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:	02/20/25
Address:	26325 Magnolia Rd	*Scheduled to Pick*	
	Underwood, IA 51576	Pick Up Time:	10:00 Appt.
		Pickup#:	505147785
Phone:	(866) 954-3948	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
18.4OZ JL BF ORIG STIX 1/4 MSGF	706	Case(s)	120			78750
8OZ JL BF TERI TNDB 1/8 RRP	1,198	Case(s)	240			78750
1OZ WL VA ORIG STIX 6/20	682	Case(s)	63			78750
2.85OZ JL BF TERI JERK 1/12 RRP	592	Case(s)	198			78750
9.2OZ JL BF ORIG STIX 1/6	585	Case(s)	140			78750
8OZ JL BF SWHT JERK 1/8 RRP	1,198	Case(s)	240			78750
8OZ JL BF ORIG JERK 1/8 RRP	1,198	Case(s)	240			78750
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3.125OZ JL BF ORIG JERK 1/8	530	Case(s)	165			78750



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2.85OZ DU CH BFRN BITE 1/12 RRP	592	Case(s)	198		78750
PALLET	810	Pallet(s)	18	18	

Shipper Instructions

RECEIVER #1:	PEYTON'S / FOUNTAIN	Delivery Date:	02/21/25
Address:	11025 S Charter Oak Ranch Rd	*Scheduled Delivery*	
	Fountain, CO 80817	Delivery Time:	11:15 Appt.
		Delivery#:	78750
Phone:	(303) 698-3615	Appointment#:	00938878750
Please confirm delivery of:		Work Required:	Labor required, lumper service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
18.4OZ JL BF ORIG STIX 1/4 MSGF	706	Case(s)	120			78750
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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.....
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #505147785**Rate Details**

Service for Load #505147785	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,050.00	\$2,050.00
Total:			\$2,050.00

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 \$263.22 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

Receiver's Driving Directions

RECEIVER 1 - PEYTON'S / FOUNTAIN: Take I25 to exit 128 and go West. Warehouse is located across from the tomahawk shell truck stop. I-25 South Exit 128 (US-85N) RIGHT on S Santa Fe Ave 0.3 mi Left on S Charter Oak Ranch 0.2 mi



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #505147785**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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**Ismael Lopez at Zigi Freight Inc - T5303929
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C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: jorge
Tractor #: 915
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.
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Address:	26325 Magnolia Rd	*Scheduled to Pick*	
	Underwood, IA 51576	Pick Up Time:	10:00 Appt.
		Pickup#:	505147785
Phone:	(866) 954-3948	Appointment#:	

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1OZ WL VA ORIG STIX 6/20	682	Case(s)	63	1		78750
9.2OZ JL BF ORIG STIX 1/6	117	Case(s)	28	1		78750



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #505147785

2.85OZ DU BF ORTE JERK 1/12 RRP	592	Case(s)	198	1	78750
3.125OZ JL BF ORIG JERK 1/8	530	Case(s)	165	1	78750
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8OZ JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1	78750
8OZ JL BF TERI TNDB 1/8 RRP	599	Case(s)	120	1	78750
9.2OZ JL BF ORIG STIX 1/6	468	Case(s)	112	1	78750
18.4OZ JL BF ORIG STIX 1/4 MSGF	706	Case(s)	120	1	78750
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PALLET	810	Pallet(s)	18		

Shipper Instructions

RECEIVER #1:	PEYTON'S / FOUNTAIN	Delivery Date:	02/21/25
Address:	11025 S Charter Oak Ranch Rd	*Scheduled Delivery*	
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Phone:	(303) 698-3615	Delivery#:	78750
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CFA.....



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #505147785**Rate Details**

Service for Load #505147785	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,050.00	\$2,050.00
Unloading (Labor Charges) - FLAT RATE	1	\$329.00	\$329.00

Total:**\$2,379.00****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

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For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

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Date: 2/20/2025 8:15 AM

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Jack Links Beef Jerky
Address: 26325 Magnolia Rd

City/State/Zip: Underwood, IA 51576

SHIP TO:

Name: PEYTON'S / FOUNTAIN Location #:
Address: 11025 S CHARTER OAK RANCH RDCity/State/Zip: FOUNTAIN, CO 80817-4014
CID#: 113191 Phone: 855-864-8444

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CHRLTL
Address: 14800 Charleson Road
Ste 2100
City/State/Zip: Eden Prairie, MN 55347
Attention:

Bill of Lading Number: 0505147785

Delivery: 0501738545

Sales Order: 0118369575

JL Load Number: 344666

Requested Delivery Date: 2/21/2025

Carrier/Service: CH ROBINSON / STANDARD

SCAC: RBTW

Trailer number: W22718

Seal number(s): 15836227

Freight Charge Terms: 3RD

KROGER RECEIVING STAMP

DATE 2/21 TOTAL # OF CASES ON BOL

OVER/SHORT CASES # TOTAL CASES RECVD #

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

CFA,

RECEIVER PRINTED NAME Jesse D.

RECEIVER SIGNATURE

WITNESS SIGNATURE Brooks

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID	SLIP
78750	2735	10823.02	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
GRAND TOTAL	2735	10823.02		

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

Subject to Count

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
18	PALLET	1452	CASE	Meat Snack Class 150	134710-1 150
		120	CASE	Meat Snack Class 150	134710-3 150
		1163	CASE	Meat Snack Class 150	134710-2 150
18		2735		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 20 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.

Capstone Logistics

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

11:44:31 February 21, 2025

Receipt #:	ab305646-bbaa-4894-810c-aea25d0f6c94
Location:	KROGER BANDLEY BLDG FOUNTAIN CO
Work Date:	2025-02-21
Bill Code:	RCOD30318
Carrier:	ROYAL
Dock:	DRY
Door:	8E
Purchase Orders	Vendor
78750	JACK LINKS

Total Initial Pallets:	18.00
Total Finished Pallets:	46
Total Case Count:	2735
Trailer Number:	22718
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 78750	
Badwood	\$55.00
Total Add Charges:	\$55.00
Base Charge:	264.00
Convenience Fee:	10.00
Total Cost:	329.00
Payments:	Amount
CapstonePay-36061781	\$329.00
Total Payments	\$329.00