



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** B79045**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		One Pasta Avenue, Carrington, ND 58421 - 904 Spreckels Ave, Manteca, CA 95336			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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 - #506184436

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

**Louis Enrique at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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

******THIS LOAD CONTAINS CARGO SUBJECT TO THE SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD (STF) RULE******

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

Customer Requirements

8Ave Trailer requirements at ALL locations: must be cleaned & swept out prior to loading. Must be dry/odor-free/no holes or leaks/no debris. Loads requiring temp control, reefer or heater unit must be working & must be preset to 50-60 degrees F before arriving at the shipper. 8Ave is not responsible for rejected trailers. Late, Missed, or Resch appt fines are the responsibility of the driver.

SHIPPER#1:	Dakota Growers	Pick Up Date:	02/25/25
Address:	One Pasta Avenue	*Scheduled to Pick*	
	Carrington, ND 58421	Pick Up Time:	14:30-20:00
		Pickup#:	5681030
Phone:	(701) 652-4846	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DUMMY TRANSPORTATION ITEM FOR CARRINGTON	43,560	Pallet(s)	1	1		01187790

Shipper Instructions

For all appointment requests, please contact lisa.villanueva@8ave.com. For escalations on appointments, please contact victor.swanson@8ave.com.

RECEIVER #1:	Fairview Distribution Center	Delivery Date:	02/28/25
Address:	904 Spreckels Ave	*Scheduled Delivery*	
	Manteca, CA 95336	Delivery Time:	10:00 Appt.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506184436

Phone:	(888) 888-7654	Delivery#:	01187790
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DUMMY TRANSPORTATION ITEM FOR CARRINGTON	43,560	Pallet(s)	1	1		01187790

Receiver Instructions
 Contact Brian Bradbury bbradbury@fairviewdci.com to schedule pick up or delivery appointments. 48hr lead time required.

Rate Details			
Service for Load #506184436	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$4,000.00	\$4,000.00
Total:			\$4,000.00

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 \$685.93 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506184436**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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Sanitary Transportation of Human and Animal Food (STF) Rule additional terms:

Motor Carrier shall be responsible for ensuring that transportation operations are carried out in compliance with all requirements of the STF Rule and executed by competent personnel. Transportation operations shall be conducted under such conditions and controls necessary to prevent food from becoming unsafe. Applicable requirements are defined as follows:

1. Sanitary Condition of Vehicles and Equipment

- Use only vehicles and equipment that are designed and of such material and workmanship as to be suitable and adequately cleanable for their intended use.
- Maintain vehicles and equipment in a sanitary condition.
- Design, maintain and equip, as necessary, vehicles and equipment used in transporting food requiring temperature control for safety to ensure adequate temperature control.
- Store vehicles and equipment in a manner that prevents them from harboring pests or becoming contaminated in any manner.
- Take measures such as segregation, isolation, or packaging to protect from contamination by nonfood items.
- Follow any additional communicated sanitary specifications, design specifications and cleaning procedures.

2. Training – Motor carrier shall provide adequate training to personnel engaged in transportation operations that provides awareness of potential food safety problems, basic sanitary practices and carrier responsibilities under the Rule

3. Records and Record Retention

- Develop and implement written procedures to ensure compliance with all the applicable requirements under the STF Rule.
- Establish and maintain records documenting training to include the date of training, type of training and person(s) trained.
- Retain records of written agreements and procedures used in transportation operations under the Rule for a period of twelve (12) months beyond the termination of the use of the agreements and procedures.



01187790

10am/9:40

018666

DAKOTA GROWERS PASTA COMPANY

One Pasta Ave.
Carrington, ND 58421-0021
(701) 652-2855

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Trlr #

1194928

Seal #

D-PC 306.674

Date

2-25-25

TO:

Consignee

Fairview

FROM:
Shipper

DAKOTA GROWERS PASTA COMPANY

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1

Street

904 Sprickels Ave.

Street

One Pasta Ave.

Destination

Monterey, CA

95336

Zip Code

Origin

Carrington, ND

Zip Code 58421-0021

Vehicle
NumberU.S. DOT Hazmat
Reg. Number

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
2856		111014950 King Orzo 12/16	47,500		

REMIT

C.O.D. TO:

ADDRESS

Note - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

COD

Amt: \$

Subject Section 7 of the conditions. 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.

(Signature of Cosigner)

C.O.D. FEE:

PREPAID ☐ \$COLLECT ☐ \$TOTAL
CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID
except when
box at right
is checkedCheck box
if charges are
to be
collect ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, cosigned, and destined as indicated above 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 as any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

DAKOTA GROWERS PASTA COMPANY, One Pasta Ave., Carrington, ND 58421-0021

CARRIER

PER

PER

EMERGENCY RESPONSE
TELEPHONE NUMBER:

DATE

3

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 48, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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IMAGE PRINTING