



INVOICE

BILL TO:

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

INVOICE DATE: 03/04/2025**INVOICE #:** R79865**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		2930 34th Ave W, Alexandria, MN 56308 - 19754 E 35th Dr, Aurora, CO 80011			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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 - #506023344

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 Communication

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:

Food grade trailer required.

No reefers.

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.

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

53' foodgrade dryvan only, NO boxtrucks.

On time pick/on time delivery CRITICAL. Appointments cannot be rescheduled. If tracking late, must notify CHR before appointment to confirm work in ability.

Critical that accurate arrival/departure times are provided.

SHIPPER#1: PSX: P CM SUNOPTA
Address: 2930 34th Ave W
Alexandria, MN 56308

Phone: (320) 762-6863

Pick Up Date: 03/03/25

Scheduled to Pick

Pick Up Time: 13:00 Appt.

Pickup#: 81832759-67

Appointment#: SB00162414

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Coffee and Related Items	40,560	Pieces(s)		20		PO81832759-R67

Shipper Instructions

RECEIVER #1: STARBUCKS F76: F CDC DENVER, CO
Address: 19754 E 35th Dr
AURORA, CO 80011

Phone: (303) 552-3612

Delivery Date: 03/04/25

Scheduled Delivery

Delivery Time: 20:30 Appt.

Delivery#: PO81832759-R67

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Coffee and Related Items	40,560	Pieces(s)		20		PO81832759-R67

Receiver Instructions

All delivery appts and reschedules are requested on Smartsheet:

<https://app.smartsheet.com/b/form/c9ddb868382341e791bc05946f04f619> Late Reason Code: _____



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506023344**Rate Details**

Service for Load #506023344	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00
Total:			\$2,700.00

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 \$339.48 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506023344**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.



Bill of Lading #: 001624140010000001

Name:	SUNOPTA FOODS INC-ALEXANDRIA04	SHIP FROM	
Address:	2930 34TH AVE W		
City/State/Zip:	ALEXANDRIA, MN 56308-2901	SHIP TO	
Name:	F76: F CDC DENVER, CO		
Address:	DISTRIBUTION CENTER 19754 E 35TH DR		
City/State/Zip:	AURORA, CO 80011		
Name:	STARBUCKS COFFEE COMPANY C/O US BANK	BILL TO	
Address:	FREIGHT PAYMENT 1000 EAST WARRENVILLE ROAD SUITE 350		
City/State/Zip:	NAPERVILLE, IL 60563		
Broker Billing Instructions:			
SPECIAL INSTRUCTIONS:			
Stop 1:			
Stop 2:	escalation contact only elicia loughlu aloughl@qualitycustomdistribution.com 303-552-3612.		

Bill of Lading #: 001624 / 4401000001	Carrier Name:	CH ROBINSON WORLDWIDE INC (FTL BROKER)
	RBTW	
	SCAC:	
	Pickup Carrier:	
	PRO Number:	SB00102414
	Shipment ID Number:	284478
	Trailer Number:	233497
	Seal Number:	
	Customer Order Numbers:	
	Pickup Date:	03/03 / 2025 13:00
	Deliv Appt Date:	03/04 / 2025 20:30
	Pickup #:	N
	Hazardous:	81632759-67
	Cust Ref:	AMBIENT
	Temp Zone:	No Restriction
	Temp Range(F):	
	Temp Range Custom(?):	
	Freight Charge Terms (Freight Charges are prepaid unless marked otherwise):	
	Prepaid	Collect
		3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

SHIPMENT ID	PALLETS	TOTAL WEIGHT	SHIPMENT SUMMARY INFORMATION
SB00T62414	20	40560.00 LB	COMMODITY DESCRIPTION
			COFFEE AND COFFEE RELATED PRODUCT
			CLASS
			60

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	CLASS
		QTY	UOM		
PO81832759-R67	011106361	1120		ALMOND MILK NEW 6 OZ REGULAR	60

QCD Rocky Mountain
Aurora, CO

Date 3-4-25 Apt Time 2030
Check-In Time 2030 Dock Time 2045 Check-Out Time 2105
DC Signature Elaine Cobb
Driver Signature _____

SHIPPER		CARRIER		CONSIGNEE	
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 Department of Transportation.		PROPERTY DESCRIPTION: <u>Emergency response information</u>			
		PROPERTY DESCRIPTION: <u>Emergency response information</u>			
PRINTED NAME: <u>Brian Mickelson</u>		PRINTED NAME: <u>Emmanuel Smith</u>		PRINTED NAME: _____	
SIGNATURE: <u>[Signature]</u>		SIGNATURE: <u>[Signature]</u>		SIGNATURE: _____	
DATE: <u>3-3-25</u> Time in: <u>3:00 pm</u> Out: <u>3:20 pm</u>		DATE: <u>3-3-25</u> Time in: <u>3 pm</u> Out: <u>3:20 pm</u>		DATE: <u>3-3-25</u> Time in: _____ Out: _____	