



INVOICE

BILL TO:

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

INVOICE DATE: 03/10/2025**INVOICE #:** R80279**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		1972 Country Road 1068, Muleshoe, TX 79347 - 7824 N Leadbetter Rd, Portland, OR 97203			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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 - #507107469

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

**Johan Vargas 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:

A clean, dry, empty, odor-free and hole-free trailer is required for 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.

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

TRAILER REQUIREMENTS Cannot have wood walls. Clean, dry, odor free, with no holes. No peanuts or hay imbedded in etracs. Must have 2 straps or 2 load locks.

****MUST SWEEP OUT ALL COBWEBS PRIOR TO ARRIVAL****

****PLEASE NOTE. THIS CUSTOMER DOES NOT PAY DETENTION UNLESS IN EXTREME CIRCUMSTANCES****

SHIPPER#1:	Minsa Corporation	Pick Up Date:	03/06/25
Address:	1972 COUNTY ROAD 1068	*Open Pick Up*	
	Muleshoe, TX 79347	Pick Up Time:	08:00-16:00
Phone:	(913) 402-9833	Pickup#:	3028580309
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
FLOUR	44,500	Pallet(s)				3028580309

Shipper Instructions

TRAILER REQUIREMENTS Cannot have wood walls. Clean, dry, odor free, with no holes. No peanuts or hay imbedded in etracs. Must have 2 straps or load locks. Shipper is FCFS, no DET unless extreme.

RECEIVER #1:	Bridgetown Enterprises, Inc.	Delivery Date:	03/10/25
Address:	7824 N Leadbetter Rd	*Scheduled Delivery*	
	Portland, OR 97203	Delivery Time:	14:00 Appt.
Phone:	(503) 528-9705	Delivery#:	3028580309
		Appointment#:	24464701

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
FLOUR	44,500	Pallet(s)				3028580309

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507107469

Rate Details			
Service for Load #507107469	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,600.00	\$3,600.00
Total:			\$3,600.00

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 \$660.51 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>

Directions
<p>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.</p>
Shipper's Driving Directions
SHIPPER 1 - Minsa Corporation: Ships Mon-Fri 8-4 pm- Needs pickup #- Alt contact: Brenda-brodriguez@minsa.com-8064124753



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507107469**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.



BUNGE
Bunge Milling (Southwest), Inc
1972 C.R. 1068
Muleshoe 79347

LOAD ORDER : 3028580309
SHIPMENT

#24
Duch 12

ORIGINAL REPRINT : 03/06/2025 08:30:41

Sold To : W00032
BRIDGETOWN ENTERPRISES
7824 NORTH LEADBETTER ROAD
PORTLAND OR 97203
USA

Ship To : W00032
BRIDGETOWN ENTERPRISES
7824 NORTH LEADBETTER ROAD
PORTLAND OR 97203
USA

Scheduled Ship Date : 03/03/2025
Scheduled Arrival Date :
Scheduled Arrival Time : 00:00:00
Vehicle Type : Truck

Freight Terms : CPT
FOB Point : DESTINATION
Cust PO :
Cust Release # : 03/06 CHR

Vehicle ID :
Seal No's :

Vehicle Info :

Driver

Product	Load Order	Contr	Hundredwei ght	Handl units	Hndl UoM	Product Weight	Total Weight
5024143	3028580309		420	21	ZTP	42000	43974
NGMO CHIP WHITE 2000LB						42,897	
Cust Prod#							
			Tot Handl Unit:	21	Wt.Totals :	42000	43974

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Rece. Ver.
Mara
Sandoval 3-10-25

Pallets Shipped

Seals

Carrier

Driver

Signature

Vehicle

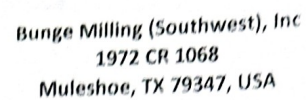
Trailer

Loader

Ld Date

M 41A03 MAR 25

77, 76, 75, 74, 73, 72, 71, 70, 69, 68, 67
102, 101, 100, 99, 98, 96, 95, 94, 93, 92



Product ngmo chip wite



Total	42,897
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Verified by: _____