



INVOICE

BILL TO:

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

INVOICE DATE: 03/13/2025**INVOICE #:** R81083**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		701 US-31, Elk Rapids, MI 49629, USA - 4241 Plainfield Rd, Plainfield, IN 46168			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 - #507939569

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

**AT 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 W=102 H=110

SHIPPER#1:	Burnette Foods	Pick Up Date:	03/12/25
Address:	701 Us Hwy 31 South	*Scheduled to Pick*	
	ELK RAPIDS, MI 49629	Pick Up Time:	09:00 Appt.
		Pickup#:	
Phone:	(231) 264-8116	Appointment#:	SEE NOTES

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	10,920	Case(s)	560	4		24L7H3-01
PALLETIZED	10,920	Case(s)	560	4		24L7H1-01
PALLETIZED	8,190	Case(s)	420	3		24L7H9-01
PALLETIZED	10,920	Case(s)	560	4		24L7H5-01
PALLETIZED	2,730	Case(s)	140	1		24L7K2-01

Shipper Instructions

024L7H1-01, 024L7H3-01, 024L7H5-01, 024L7H9-01, 024L7K2-01
Tekla Derks Telephone Number: 2312648116

Name:

RECEIVER #1:	CHR Metro Air Logistics Center	Delivery Date:	03/13/25
Address:	4241 Plainfield Rd	*Scheduled Delivery*	
	Plainfield, IN 46168	Delivery Time:	10:00 Appt.
		Delivery#:	
Phone:	(317) 204-6126	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	10,920	Case(s)	560	4		24L7H3-01
PALLETIZED	10,920	Case(s)	560	4		24L7H1-01
PALLETIZED	8,190	Case(s)	420	3		24L7H9-01
PALLETIZED	10,920	Case(s)	560	4		24L7H5-01
PALLETIZED	2,730	Case(s)	140	1		24L7K2-01

Receiver Instructions**Warehouse Notes:**

Receiver does not permit early delivery and requires advance notice from carrier if shipment will deliver late. A \$500 fee will apply to carrier for carrier's non-compliant delivery.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507939569**Rate Details**

Service for Load #507939569	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$164.40 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 - Burnette Foods: North on US 131 to Kalkaska, take 72 West to Acme, take US 31 North to Elk Rapids, you are going to pass a water tower in Elk Rapids continue for 1/2 mile and turn right. you will see burnett foods, receiving docks face North, back up and wait to get empty.

Receiver's Driving Directions

RECEIVER 1 - CHR Metro Air Logistics Center: ****SHIPPER ONLY OPEN FROM 6:00 TO 21:30**** ****SHIPPER ONLY OPEN FROM 6:00 TO 21:30****



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507939569**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.





BOL

Invoice Number: E162345-IN
Invoice Date: 3/12/2025
Arrival Date:
Customer PO: 24L7H3
Secondary PO:
Order Number: E162345
Order Date: 2/27/2025
Salesperson: SMC
Customer Number: DOLLGO

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification 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 their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Sold To:
Dollar General Corporation
100 Mission Ridge
Goodlettsville, TN 37072
Confirm To:

Ship To:
BLAIR DC
1200 SOUTH 10TH STREET
BLAIR, NE 68008

Ship VIA CPU	Shipping Point ELK RAPIDS	Ship Date 3/12/2025	Terms 2% 60 NET 61
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Item Code	Pkg. Size	UPC Code	Unit	Shipped
AFF002CLOVERVAL	12/2	4239651310	EACH	1,680.0000
CLOVER VALLEY APPLE PF #2				
Lot Number: 02851AFF2				Whse: 010 372.0000
Lot Number: 35441AFF2				1,308.0000
CFF002CLOVERVAL	12/2	4239653310	EACH	5,040.0000
CLOVER VALLEY CHERRY PF E#2				
Lot Number: 20941CFF2				Whse: 010 5,040.0000


COLLECT

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _____

Total Units 6720 Net Weight 10886

Signature of Driver: _____ Date: 3-12-25

Driver's Printed Name: _____ Freight Co.: Royal

Pallets: IN _____ OUT 4 Trailer No.: _____ Seal No.: F5256919



BOL

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in accordance with 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 Uniform Freight Classification 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 their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Invoice Number: E162343-IN
Invoice Date: 3/12/2025
Arrival Date:
Customer PO: 24L7H1
Secondary PO:
Order Number: E162343
Order Date: 2/27/2025
Salesperson: SMC
Customer Number: DOLLGO

Sold To:
Dollar General Corporation
100 Mission Ridge
Goodlettsville, TN 37072
Confirm To:

Ship To:
BETHEL DC
30 MARTHA DR
BETHEL, PA 19507

Ship VIA CPU	Shipping Point ELK RAPIDS	Ship Date 3/12/2025	Terms 2% 60 NET 61
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Item Code	Pkg. Size	UPC Code	Unit	Shipped
AFF002CLOVERVAL	12/2	4239651310	EACH	1,680.0000
CLOVER VALLEY APPLE PF #2			Whse: 010	
Lot Number: 35441AFF2			1,680.0000	
CFF002CLOVERVAL	12/2	4239653310	EACH	5,040.0000
CLOVER VALLEY CHERRY PF E#2			Whse: 010	
Lot Number: 20941CFF2			5,040.0000	

10:00 AM
SD7939569

E22

COLLECT

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _____

Total Units 6720 Net Weight 10886

Signature of Driver: _____ Date: 3-12-25

Driver's Printed Name: _____ Freight Co.: Rayal

Pallets: IN 1 OUT 4 Trailer No.: _____ Seal No.: F5046515



BOL

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, 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 Uniform Freight Classification 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 their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Invoice Number: E162346-IN
Invoice Date: 3/12/2025
Arrival Date:
Customer PO: 24L7H5
Secondary PO:
Order Number: E162346
Order Date: 2/27/2025
Salesperson: SMC
Customer Number: DOLLGO

Sold To:
Dollar General Corporation
100 Mission Ridge
Goodlettsville, TN 37072

Ship To:
FULTON DC
1900 CARDINAL DRIVE
CALLAWAY
FULTON, MO 65251

Confirm To:

Ship VIA	Shipping Point	Ship Date	Terms	
CPU	ELK RAPIDS	3/12/2025	2% 60 NET 61	
Item Code	Pkg. Size	UPC Code	Unit	Shipped
AFF002CLOVERVAL	12/2	4239651310	EACH	1,680.0000
CLOVER VALLEY APPLE PF #2		Whse:	010	
Lot Number: 02851AFF2			1,680.0000	
CFF002CLOVERVAL	12/2	4239653310	EACH	5,040.0000
CLOVER VALLEY CHERRY PF E#2		Whse:	010	
Lot Number: 20941CFF2			5,040.0000	

COLLECT

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _____

Total Units 6720 Net Weight 10886

Signature of Driver: _____ Date: 3-12-25

Driver's Printed Name: _____ Freight Co.: Payal

Pallets: IN 1 OUT 4 Trailer No.: _____ Seal No.: A505695



BOL

Invoice Number: E162348-IN
Invoice Date: 3/12/2025
Arrival Date:
Customer PO: 24L7H9
Secondary PO:
Order Number: E162348
Order Date: 2/27/2025
Salesperson: SMC
Customer Number: DOLLGO

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, 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 Uniform Freight Classification 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 their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Sold To:
Dollar General Corporation
100 Mission Ridge
Goodlettsville, TN 37072
Confirm To:

Ship To:
WALTON DC
950 WENSTRUP LANE
WALTON, KY 41094

Ship VIA	Shipping Point	Ship Date	Terms	
CPU	ELK RAPIDS	3/12/2025	2% 60 NET 61	
Item Code	Pkg. Size	UPC Code	Unit	Shipped
AFF002CLOVERVAL	12/2	4239651310	EACH	1,680.0000
CLOVER VALLEY APPLE PF #2		Whse:	010	
Lot Number:	02851AFF2		1,680.0000	
CFF002CLOVERVAL	12/2	4239653310	EACH	3,360.0000
CLOVER VALLEY CHERRY PF E#2		Whse:	010	
Lot Number:	20742CFF1		1,680.0000	
Lot Number:	20941CFF2		1,680.0000	


COLLECT

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _____

Total Units 5040 Net Weight 8165

Signature of Driver: _____ Date: 3-12-25

Driver's Printed Name: _____ Freight Co.: Payco

Pallets: IN 1 OUT 3 Trailer No.: _____ Seal No.: F505B519



BOL


RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, 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 Uniform Freight Classification 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 their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Invoice Number: E162356-IN
Invoice Date: 3/12/2025
Arrival Date:
Customer PO: 24L7K2
Secondary PO:
Order Number: E162356
Order Date: 2/27/2025
Salesperson: SMC
Customer Number: DOLLGO

Sold To:
Dollar General Corporation
100 Mission Ridge
Goodlettsville, TN 37072
Confirm To:

Ship To:
JONESVILLE DC
1451 SPARTANBURG HWY
JONESVILLE, SC 29353

Ship VIA CPU	Shipping Point ELK RAPIDS	Ship Date 3/12/2025	Terms 2% 60 NET 61	
Item Code	Pkg. Size	UPC Code	Unit	Shipped
AFF002CLOVERVAL	12/2	4239651310	EACH	1,680.0000
CLOVER VALLEY APPLE PF #2		Whse: 010		
Lot Number: 02851AFF2		1,680.0000		


3-13-25

COLLECT

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _____

Total Units 1680 Net Weight 2722

Signature of Driver: _____ Date: 3-12-25

Driver's Printed Name: _____ Freight Co.: Royal

Pallets: IN _____ OUT _____ Trailer No.: _____ Seal No.: F 5046514