INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: R84934
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		10 E 100 S, Reynolds, IN 47980-8120 - 7025 English Avenue, Indianapolis, IN 46219			
		Freight Income	1	$500.00	$500.00

TOTAL
$500.00

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 - #509622336

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.

CARRIER

Download on the App Store | GET IT ON Google Play

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.
A food-grade trailer is required for this shipment.

Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.
The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.
CARRIER MUST HAVE MINIMUM THREE LOAD LOCKS OR STRAPS TO SECURE FREIGHT
Shifting may result in rejection or labor costs. Carrier is responsible to confirm freight is secure b4 leaving shipper.
Detention - 2 hours are free. Must have times out on BOL!
Customer doesn't pay detention on late arrivals/workins.
$250 OTD charge will be itemized on the rc. If delivery is missed, $250 will be deducted

SHIPPER#1: Global Harvest Foods
Address: 10 E 100 S
REYNOLDS, IN 47980-8120
Phone: (509) 416-5262

Pick Up Date: 04/04/25
Scheduled to Pick
Pick Up Time: 14:00 Appt.
Pickup#: 1031006
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bird Seed	41,730	Case(s)	1,523	23		26782

Shipper Instructions

Warehouse Notes:

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

RECEIVER #1: Kroger-Indianapolis DC (Central)
Address: 7025 ENGLISH AVENUE
INDIANAPOLIS, IN 46219
Phone: (317) 352-5100

Delivery Date: 04/04/25
Scheduled Delivery
Delivery Time: 19:00 Appt.
Delivery#: 26782
Appointment#: 857366019
Work Required: Labor required, lumper service available

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bird Seed	41,730	Case(s)	1,523	23		26782

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
4/4/2025

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509622336

Rate Details			
Service for Load #509622336	**Amount**	**Rate**	**Extended**
Line Haul - FLAT RATE	1	$500.00	$500.00
Total:			**$500.00**

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 $33.60 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 - Global Harvest Foods: From Indianapolis: When leaving Indianapolis, IN, take I-65 North approximately 56 miles. Take Exit # 178, IN 43 North towards Brookston. Continue on 43 North 16 miles. Turn East (right) on county road 100 South. Cross the Rail Road tracks immediately. Global Harvest Foods is on your Right after crossing the tracks.

Receiver's Driving Directions

RECEIVER 1 - Kroger-Indianapolis DC (Central): DRX OFF SWITCHBOARD.COM I 65 South to I 70 E, go 5.7 miles and bear right onto N. Shadeland Ave going south, go approx 1 mi to E. English Ave, bear right onto E. English Ave. Look for address. mclamik 1/2/04 Driver's Must have actual paper T-Cheks to pay for lumpers Kroger has a $200 missed and unscheduled appointment fine. Fine may be deducted from carrier's rate.

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509622336

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 lumper receipt is provided when a lumper 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.

GLOBAL HARVEST FOODS, LLC
10 EAST 100 SOUTH
Reynolds, IN 47980
219-984-6110
USA

SCAC CODE: RBTW
PRO NO:
SEAL NO: 23485476
TRAILER: 5260112

BOL No: 1031006

SHIP TO
KROGER - INDIANPOLIS
7025 ENGLISH AVE
Indianapolis, IN 46219

CARRIER: SEC7
CH ROBINSON
CONTACT:
PHONE NO: 999-999-9999

Appt No.\ SID:
Del. Date: Friday, April 4, 2025
Del. Time:

GENERAL COMMENTS:

ORDER INFORMATION:
Sales Order: 621689
PO Numbers: 26782
Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
75.00	CA		10549 CARDINAL, NATURES SONG 4/3.25#	975.00	CL70 \ 66860
1,523.00			Total Net Wt: Total Gross Wt:	38,905.00 41,735.10	

KROGER RECEIVING STAMP
DATE 4/4 TOTAL # OF CASES ON BILL 1523
OVERAGE CAT CASES # 0 TOTAL CASES RECEIVED # 1523
RECEIVER PRINTED NAME
RECEIVER SIGNATURE
SUPERVISOR SIGNATURE
ALL DISCREPANCIES MUST BE RECORDED AND SIGNED BY SUPERVISOR

TOTALS
PALLETS 23.00 REG: 0 CHEP: 23 Net Wt: 38,905.00 Gross Wt: 41,735.10
Cases/Bags: 1,523 Selling Units: CUBE:

REMIT C.O.D.
TO
ADDRESS

NOTE - Where 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 to Section 7 of 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 Consignor)

PREPAID ☐
COLLECT ☐
TOTAL CHARGES $
FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs 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 packages unknown), marked, consigned, 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in 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.

Driver Initial
To Acknowledge Packing Slip Attached on Load

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.

SHIPPER GLOBAL HARVEST FOODS
PER

CARRIER CH ROBINSON
PER
DATE

* Mark with 'X' or 'RQ' if appropriate to designate Hazardous Substances 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) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement required by Section 172.204 (a) of the Federal Regulations must be placed on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

GLOBAL HARVEST FOODS
10 EAST 100 SOUTH
Reynolds, IN 47980
219-984-6110
USA

SCAC CODE: RBTW

PRO NO:
SEAL NO: 23485476
TRAILER: 5260112

BOL No: 1031006

SHIP TO
KROGER - INDIANPOLIS
7025 ENGLISH AVE
Indianapolis, IN 46219

CARRIER: SEC7
CH ROBINSON
CONTACT:
PHONE NO: 999-999-9999

Appt No.\ SID:
Del. Date: Friday, April 4, 2025
Del. Time:

GENERAL COMMENTS:

ORDER INFORMATION:
Sales Order: 621689
PO Numbers: 26782
Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
90.00	CA		1264 BIRDFOOD, NATURES SONG PREMIUM 2/20#	3,600.00	CL70 \ 66860
162.00	CA		1220 BIRDFOOD, KROGER 8/5#	6,480.00	CL70 \ 66860
392.00	BG		14809 BIRDFOOD, SMART WAY 20#	7,840.00	CL70 \ 66860
45.00	CA		1881 SUNFLOWER, BLACK OIL KROGER 3/10#	1,350.00	CL70 \ 66860
45.00	CA		1954 WILDLIFE, NATURES SONG 4/10#	1,800.00	CL70 \ 66860
27.00	CA		1218 BIRDFOOD, KROGER 4/10#	1,080.00	CL70 \ 66860

TOTALS
PALLETS 23.00 REG: 0 CHEP: 23 Net Wt: 37,930.00 Gross Wt: 40,647.60
Cases/Bags: 1,448 Selling Units: CUBE:

REMIT C.O.D.
TO

ADDRESS

NOTE - Where 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 to Section 7 of 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 Consignor)

PREPAID ☐
COLLECT ☐

TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs 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 packages unknown), marked, consigned, 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in 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.

Driver Initial_____
To Acknowledge Packing Slip Attached on Load

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

SHIPPER GLOBAL HARVEST FOODS
PER

CARRIER CH ROBINSON
PER DATE

* *Mark with 'X' or 'RQ' if appropriate to designate Hazardous Substances 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) of Title 49, 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 in Section 1 of the bill of lading, unless a specific exception from this requirement is specified in the Regulations for a particular material.*

Capstone Logistics

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

20:54:32 April 04, 2025

Receipt #:	9f1def84-d8f9-4294-9601-fbde562c4406
Location:	KROGER INDIANAPOLIS IN
Work Date:	2025-04-04
Bill Code:	RCOD50033
Carrier:	ROYAL
Dock:	GEN MERCH
Door:	38
Purchase Orders	Vendor
00102126782	GLOBAL HARVEST FOODS
Total Initial Pallets:	23.00
Total Finished Pallets:	24
Total Case Count:	1523
Trailer Number:	0112
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	149.00
Convenience Fee:	10.00
Total Cost:	159.00
Payments:	Amount
CapstonePay-36448015	$159.00
Total Payments	$159.00

4/4/2025

BOL NO: 1031006

BILL OF LADING

SHIP FROM

GLOBAL HARVEST FOODS, LLC
10 EAST 100 SOUTH
Reynolds, IN 47980
219-984-6110
USA

SCAC CODE: RBTW
PRO NO:
SEAL NO: 23485476
TRAILER: 5260112

BOL No: **1031006**

SHIP TO

KROGER - INDIANPOLIS
7025 ENGLISH AVE
Indianapolis, IN 46219

CARRIER: **SEC7**
CH ROBINSON
CONTACT:
PHONE NO: 999-999-9999

Appt No.\ SID:
Del. Date: Friday, April 4, 2025
Del. Time:

GENERAL COMMENTS:

ORDER INFORMATION:
Sales Order: 621689
PO Numbers: 26782
Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
180.00	CA		15401 SUNFLOWER, BLACK OIL KROGER 6/5#	5,400.00	CL70 \ 66860
75.00	CA		10548 THISTLE, NATURES SONG 4/4#	1,200.00	CL70 \ 66860
30.00	CA		10544 WILD FINCH, NATURES SONG 4/4#	480.00	CL70 \ 66860
75.00	CA		10545 NO WASTE, NATURES SONG 4/4#	1,200.00	CL70 \ 66860
75.00	CA		10546 SUNFLOWER HEARTS, NATURES SONG 4/4#	1,200.00	CL70 \ 66860
252.00	BG		11863 BIRDFOOD, KROGER 25# (POLYWOVEN)	6,300.00	CL70 \ 66860

TOTALS
PALLETS 23.00 REG: 0 CHEP: 23 Net Wt: 15,780.00 Gross Wt: 17,748.10
Cases/Bags: 687 Selling Units: CUBE:

REMIT C.O.D.
TO

ADDRESS

NOTE - Where 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 to Section 7 of 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 Consignor)

PREPAID ☐
COLLECT ☐

TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

30/16
1000

RECEIVED, subject to the classifications and tariffs 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 packages unknown), marked, consigned, 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in 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.

Driver Initial_____
To Acknowledge Packing Slip
Attached on Load

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.

SHIPPER GLOBAL HARVEST FOODS
PER Pablo E

CARRIER CH ROBINSON
PER
DATE 4-4-25

* Mark with "X" or "NO" if appropriate to designate Hazardous Substances 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) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification