



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: B86224
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		518 E Harrison St, Stuttgart, AR 72160 - 6200 Gordon Food Service Dr, Kannapolis, NC 28027			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 - #510180310

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

**Alfonso Alvarez 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

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 food-grade trailer is required for this shipment.

Food grade trailer required.

Customer Requirements

Must run reefer on CONTINUOUS for temp-controlled shipments!!!

IF MARKED 'REEFER', TRAILER MUST BE PRE-COOLED TO SPECIFIED TEMP!!

If not pre-cooled, subject to applicable fines and will NOT be reimbursed for any delays in loading.

Must be swing door, food grade trailer!

All lumpers prepaid - no reimbursement!

SHIPPER#1: Producers Rice Mill, inc
Address: 518 E Harrison St
STUTTGART, AR 72160
Phone: (000) 000-0000

Pick Up Date: 04/14/25
Open Pick Up
Pick Up Time: 07:00-16:00
Pickup#: 4512593402
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RICE LONG GRAIN BRWN 4% BRKN 1x50 LB Pro	10,040	Case(s)	200			4512593402
RICE LONG GRAIN XTRA 4% BRKN 1x50 LB Pro	32,773	Case(s)	650			4512593402

Shipper Instructions

FOOD GRADE TRAILER REQUIRED

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

****Trailer must be cleaned, dry, and no holes/damage to avoid trailer being rejected at shipper*****

RECEIVER #1: GFS Kannapolis
Address: 6200 Gordon Food Service Dr
Kannapolis, NC 28027

Delivery Date: 04/16/25
Scheduled Delivery
Delivery Time: 04:00-11:00
Delivery#: 4512593402



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510180310

Phone: (704) 652-3820

Appointment#: 405742

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RICE LONG GRAIN BRWN 4% BRKN 1x50 LB Pro	10,040	Case(s)	200			4512593402
RICE LONG GRAIN XTRA 4% BRKN 1x50 LB Pro	32,773	Case(s)	650			4512593402

Receiver Instructions**Rate Details**

Service for Load #510180310	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,750.00	\$1,750.00
Total:			\$1,750.00

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 \$309.55 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 - Producers Rice Mill, inc: Driver needs scale ticket for empty trailer before checking in at shipper.

Receiver's Driving Directions

RECEIVER 1 - GFS Kannapolis: driver can use 6200 glen afton blvd cocord.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510180310**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.



STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

PAGE: 1 OF 1

ORDER 000839826

SHIP DATE: 04/14/2025 SHIPPER NO.
SHIP VIA: Customer Pick Up

CONSIGNEE TO AND DESTINATION:

040

GFS/KANNAPOLIS (CHIPOTLE)

6200 GORDON FOOD SERVICE DR

704-652-3820

0064000980019

CONCORD

NC 28027

Shipper:

Producers Rice Mill, Inc.

518 East Harrison

Stuttgart, AR 72160

(870) 673-4444

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT COLLECT

P.O. NUMBER: 4512593402

ORDER COMMENTS

BRZ

SEAL# 19576

SHIP QTY	PRODUCT	SIZE DESCRIPTION	SHIP UM	TOTAL POUNDS
200	B2PE50560	50# 50# PRODUCERS L.G. BROWN EA		10035
	200.0000	LOT ID: 10125PRM		
650	B1WE50560	50# 50# White Emerald L. G. P EA		32614
	650.0000	LOT ID: 10225PRM		
17	XX72FZX	72# 48x40 GMA 4way Pallet EA		1020
	17.0000	LOT ID: 100		
867				43,669 LB

COMMENTS:

DO NOT CUT PRIOR TO CONTACTING LITTLE ROCK OFFICE

COMMENTS:

CITY NAMES KANNAPOLIS & CONCORD ARE BOTH CORRECT FOR THIS

COMMENTS:

LOCATION

GORDON FOOD SERVICES
Kannapolis, NC

APR 15 2025

Cases Received: 850Bad Pallets: FourReceived By: Nammy

Rice. NMFC 73260-11, Class 60

Received, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, which will be provided to the shipper upon request, 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 the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver 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 anytime 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 rail or a 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 the terms and conditions of the said bill of lading 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 and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Producers Rice Mill, Inc.
(Signature of Consignor)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

CARRIER, Per:

Consignee:

Pallets: IN OUT

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.