



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** B100958**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		29155 Richmond Turnpike, Ruther Glen, VA 22546, USA - 100 Wood Trail Drive, Gaston, SC 29053			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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 - #521714604

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

**Yudeisy Rodriguez 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.



C.H. Robinson Communication

Customer-Specified Equipment Requirements
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Tractor #:	715	Trailer #:	W94940
Equipment:	Van - Min L=53		

Customer Requirements

53' Dry Van only

SHIPPER#1:	Williamsburg Millwork	Pick Up Date:	07/15/25
Address:	Route 301 South	*Open Pick Up*	
	Atlas Pallets	Pick Up Time:	12:00-16:00
	Ruther Glen, VA 22546	Pickup#:	
Phone:	(804) 994-2151	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pallets	44,000	Pallet(s)	240			

Shipper Instructions

RECEIVER #1:	Diamond Pet Foods South Carolina	Delivery Date:	07/16/25
Address:	100 Wood Trail Drive	*Open Delivery*	
	GASTON, SC 29053	Delivery Time:	00:00-23:59
		Delivery#:	
Phone:	(803) 739-9072	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pallets	44,000	Pallet(s)	240			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #521714604

Rate Details			
Service for Load #521714604	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

SUBMIT FREIGHT BILL TO:

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 \$172.20 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
<p>SHIPPER 1 - Williamsburg Millwork: 95 N to Exit 98 - turn right onto Rt 30E 95 S to Exit 98 - turn left onto Rt 30E go 5 miles to stoplight - turn left onto 301N - 1 1/2 miles up hill - they are at the top of hill on rhs - if you miss the turn, you will have to go 4 miles until you can turn around - sign with 29155 Richmond Turnpike at the road</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #521714604**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, 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.



Walk Global LLC

807 Ave. Ponce de Leon, PMB 2302
San Juan, PR 00907
packaging@walkglobal.com

SHIPPER FORM

PO Number: PO20876
Date: 7/14/2025

ISSUED TO

Diamond Pet Foods
100 Wood Thrill Drive
Gaston SC 29053
United States

SHIP TO

Diamond Pet Foods
100 Wood Thrill Drive
Gaston SC, 29053
United States
Attention: Mark Ford
mford@diamondpet.com
(803) 409-8425
Appointment Required: No
Receiving Days And Hours: 24/7
Trailer Type Required: Van
Additional Comments: Appointment not required but kindly inform on when to expect delivery

CUSTOMER PO#	REMISION #	DUE DATE	SHIP DATE
MF07142025		7/15/2025	7-15-25
DOCK TIME	CARRIER	TRAILER#	
	Royal Free Inc. 3	W94940	
QUANTITY	ITEM	SHIPPED PRIOR	THIS SHIPMENT
540	Contn 48 x 40 Bulk Pallet with ISPM-15 Certification delivered to Gaston, SC		540
1	Freight cost		

NOTES

Banding requirement:
At a minimum, band the last row of pallets loaded in a van trailer to prevent load shifting. This may be more than one stack, depending on the pallet size

Seal # 60955473

SIGNATURES

By signing below, you acknowledge that the property and quantity described above is received in good order, except noted.

CUSTOMER / RECEIVER SIGNATURE	FREIGHT COUNTED	CARRIER SIGNATURE
NAME: _____	<input type="checkbox"/> CUSTOMER RECEIVED	NAME: _____
PRINTED NAME: _____	<input checked="" type="checkbox"/> BY SHIPPER	PRINTED NAME: Adrean Rodriguez (TL)
DATE: _____	<input type="checkbox"/> BY DRIVER	DATE: 7-15-25

Items listed above are inclusive of Walk Global pallet program management services, including but not limited to design, quality control, unit load optimization, export consultation, export compliance and integration into end-user logistics approval systems.

Walk Global LLC

807 Ave. Ponce de Leon, PMS 2302
San Juan, PR 00907
packaging@walkglobal.com

SHIPPER FORM

PO Number: PO20876

Date: 7/14/2025

ISSUED TO

Diamond Pet Foods
100 Wood Trail Drive
Gaston SC 29053
United States

SHIP TO

Diamond Pet Foods
100 Wood Trail Drive
Gaston SC, 29053
United States
Attention: Mark Ford
mford@diamondpet.com
(803) 428-6425
Appointment Required: No
Receiving Days And Hours: 24/7
Trailer Type Required: Van
Additional Comments: Appointment not required but kindly return on when to expect delivery

CUSTOMER PO#

MF07142025

REMISION #**DUPLICATE DATE**

7/15/2025

SHIP DATE

7-15-25

DOCK TIME**CARRIER**Royal Free Inc.
3**TRAILER #**

W94940

QUANTITY**ITEM**

540

Gaston 46 x 40 Block Pallet with ISPM-15 Certification delivered to Gaston, SC

SHIPPED PRIOR**THIS SHIPMENT**

1

Freight cost

540

NOTES

Banding requirement:

At a minimum, band the last row of pallets loaded in a van trailer to prevent load shifting. This may be more than one stack, depending on the pallet size

Seal # 60955473

SIGNATURES

By signing below, you acknowledge that the property and quantity described above is received in good order, except noted.

CUSTOMER / RECEIVER SIGNATURENAME Robert JonesPRINTED NAME Robert JonesDATE 7-16-25**FREIGHT COUNTED**☐ CUSTOMER RECEIVED☒ BY SHIPPER☐ BY DRIVER**CARRIER SIGNATURE**

NAME

PRINTED NAME Adrian Rodriguez (TL)DATE 7-15-25

Items listed above are inclusive of Walk Global pallet program management services, including but not limited to design, quality control, unit load optimization, export consultation, export compliance and integration into end-user logistics approval systems.

D=3

**ALL TRUCK DRIVERS MUST SCALE OUT AND LEAVE A COPY OF THIS
TICKET BEFORE LEAVING THIS FACILITY**

PAYMENT FOR DETENTION CHARGES (IF APPLICABLE), WILL NOT BE AUTHORIZED WITHOUT
VERIFICATION OF PRINTED TIME SCALED IN, AND PRINTED TIME SCALED OUT.

G 174187

Carrier

Royal 3 inc

Pick Up for (Customer):

P.O. #:

Trailer #

W 94940

Delivery from (Supplier):

P.O. #:

Product

Pallet

Seal #

60955473

Gross

Tare

Net

Driver's Signature

[Signature]

09:57

7/16/2025

32760 lb 6

MAXIMUM ALLOWED WEIGHT BY LAW FOR EACH TRUCK IS 80,000 POUNDS.
WITHOUT A PERMIT, DRIVERS AND/OR BROKERS TAKE FULL LIABILITY FOR LEAVING THIS FACILITY FOR
OVER WEIGHT AXLES AND/OR GROSS WEIGHT.