



Bill to:
CH Robinson

Invoice Date: 06/01/2023
Invoice #: 436918646
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		1525 Lebanon Rd, Danville, KY 40422, USA - 4875 North Susquehanna Trail, York, PA, USA			
			1	1400	1400

TOTAL
1400

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 - #436918646

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

**Joseph Navarette 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.



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C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Exact L=53 W=102 H=110

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.

No reefers.

A swing-door 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

53' Dry Van Trailer Required

Food Grade Trailer, no holes/leaks, No roll doors or translucent roof!

driver required to secure 2 locks or straps and confirm seal intact!

ALL accessorials must be requested in 72 hrs of delivery w/paperwork. Detention paid in full hr increments ONLY (max 5 hrs), after 3 free hrs& MUST match times on ppw. Call immediately to report any delays and avoid chargebacks. Weight may vary check w/rep!

SHIPPER#1:	Berry Global EM	Pick Up Date:	31/05/23
Address:	1525 Lebanon Rd	*Scheduled to Pick*	
	PLANT 3	Pick Up Time:	11:00 Appt.
	Danville, KY 40422	Pickup#:	435403380
Phone:	(859) 936-3346	Appointment#:	10685049

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pallets	2,800	Pallet(s)	56	56		84428
FSC3FOR15028B20,3,CLR,ST1	39,514	Roll(s)	9,408			84428

Shipper Instructions

XXXX DEL APPT REQ KELLYREILLY@ULTRA-PAK.COM DEL APPT MUST BE MADE KELLY REIL LY 267-833-3051 OR KELLYREILLY@ULTRA-PAK.NET WILL NEED TO CALL WITH TRAILER# TIME FOR DELIVERY DRIVER WILL NEED TO ADVISE AT DEL LOC - DEL FOR TOWER 4 FOR CORY WRAY W/ APPT

RECEIVER #1:	ES3 LLC, (CS)	Delivery Date:	01/06/23
Address:	4875 N SUSQUEHANNA TRAIL	*Scheduled Delivery*	
	YORK, PA 17402	Delivery Time:	08:00 Appt.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436918646

Delivery#: 06988458; 84428; PO#
ADU0001378811

Phone: (000) 000-0000

Appointment#:

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DRIVER MAKE DELIVERY APPT KELLY REILLY 267-833-3051 KELLYREILLY@ULTRA-PAK.NET X X

Warehouse Notes:

Appts:
KellyReilly@ultra-pak.net
AUSTANT 5/23

Rate Details

Service for Load #436918646	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$307.26 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.



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Receiver's Driving Directions

RECEIVER 1 - ES3 LLC, (CS): From Harrisburg: 83 South to exit 28 (Strinestown exit), turn right at top of ramp. ES3 is 1 mile down on the left hand side. From Baltimore: 83 North to exit 28 (Strinestown exit), turn left at top of ramp. ES3 is 1 mile down on the left hand side. Trucks use 2nd entrance.



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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.

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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.

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DATE: 5/31/2023

Page 1

BILL OF LADING

BERRY GLOBAL, INC.
1525 LEBANON ROAD
DANVILLE, KY 40423

SHIP FROM

BILL OF LADING NUMBER: 07619575

BAR CODE SPACE

SID#: 8578976

TMS Load #: 435403380

SHIP TO

CARRIER NAME: CH ROBINSON (OTR)

ADUSA

TRAILER NUMBER: 1 **289476**4875 NORTH SUSQUEHANNA TRAIL
YORK PA 17406

LOC#:

SEAL NUMBER(S): 30100263

SCAC: RBTW
PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐

Master Bill of Lading: with attached underlying Bills of Lading

(check box)

SPECIAL INSTRUCTIONS:

DEL APPT REQ KELLYREILLY@ULTRA-PAK.COM
DEL APPT MUST BE MADE:
KELLY REILLY 267-833-3051 OR KELLYREILLY@ULTRA-PAK.NET
WILL NEED TO CALL WITH TRAILER# & TIME FOR DELIVERY
DRIVER WILL NEED TO ADVISE AT DEL LOC - DEL FOR TOWER 4 FOR
CORY WRAY W/ APPT TIME 6988458

Driver Make Delivery Appt
Name KELLY REILLY 267-833-3051
Phone# KELLYREILLY@ULTRA-PAK.NET
Hours X X

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
84428	9408	39514		Y N	Apt. Date: 5/31/2023 Apt. Time: 11:00 AM Secondary P.O.#: PO# ADU0001378811
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	9408	39514			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
56	SKID			Plastic Items	156600-9 70
		9408	RL	Film or Sheetting - other than Food or Pharmaceutical Grade	156830-7 65
56	9408	42314		GRAND TOTAL	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Inbound Quality Logistics Exit Pass Report

Date: 06/01/2023 09:18:32 AM

Exhibit D Delivery Condition Report and Exit Pass

PO NBR: ADU0001378811 Shift: 2 Location: ES3,LLC (11) Door Number: 60 Receiver: emc9
Vendor: ADUSA Warehouse Supplies Vendor #: 993 Carrier: BRZ TRUCKING Carrier Number: ZBRG289476

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT, AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF THE EQUIPMENT. DRIVER'S INITIAL : _____

Improper Paperwork

- ☐ MISSING C&S PO NUMBER
- ☐ MISSING # OF CARTONS SHIP
- ☐ MISSING CARRIER NAME
- ☐ MISSING SEAL # ON BOL
- ☐ MISSING PACKING SLIPS
- ☐ MULTIPLE POS ON 1 BOL
- ☐ SEAL# NOT MATCHING TRAILER SEAL#
- ☐ MISSING TRAILER NUMBER

Improper Palletization

- ☐ MULTI ITEM ON PALLET W/O SLIP SHT
- ☐ EXCESS PRODUCT OVERHANG
- ☐ MIXED CODE DATES 1 PLT
- ☐ SIDEWAYS PALLETS
- ☐ IMPROPER BLOCK
- ☐ MULTIPLE POS MIXED ON PALLET
- ☐ PRODUCT MIXED THROUGH TRAILER
- ☐ CROSS CONTAM DUE TO CO-MINGLING

Product Issues

- ☐ SHORT DATED PROD
 - ☐ FREIGHT SHIFTED
 - ☐ PRODUCT CNT DOESN'T MATCH
 - ☐ SUBSTANDARD PACKING
 - ☐ NO UPC ON CASES
 - ☐ CLOSED CODE DATE
- PRODUCT :
JULIAN/ENCRYPTED PROD NONE

Carrier Issues

- ☐ CARRIER NO SHOW
- ☐ NO APPT SCHEDULED
- ☐ LATE ARRIVALS > 30 MINS
- ☐ SUBSTANDARD TRAILER LOAD
- ☐ IMPROPER TEMP:
- ☐ EXCESS UNLOAD TIME
- ☐ TRAILER NOT SEALED
- ☐ REFUSED LOAD

Items On Trailer Leaving

- ☐ LOAD BARS
- ☐ HAND JACK
- ☐ ELEC. JACK
- ☐ OTHER PRODUCT
- ☐ DAMAGED/REFUSED PRODUCT
- TOTAL # OF PALLETS LEAVING

Pallet Section

- ☐ FLOOR LOAD, PLACE X
- ☐ BROKEN TOP OR BOTTOM BOARDS
- ☐ BROKEN STRINGERS OR BLOCKS
- ☐ MORE THN 1 REPAIRED STRINGER
- ☐ CAN'T BEAR PROD WGHT
- TOTAL # OF BAD PALLETS

Pallet Count

- WHITE
- CHEP BLUE
- PECO RED
- IGPS PLASTIC
- TOTAL

Times (HH:MM)

- APPT: n/a
- CHECK IN: 08:04
- DOCK IN: 08:51
- DOCK OUT: n/a

*****DRIVER MUST LEAVE TRAILER DOORS OPEN FOR INSPECTION BY SECURITY GUARD*****

RECEIVER COMMENTS:

DRIVER COMMENTS:

DRIVER'S NAME:

DRIVER'S SIGNATURE:

EXIT CODE: