



**Bill to:**  
CH Robinson

Invoice Date: 05/23/2023  
Invoice #: #436119445  
Terms: NET 30  
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		700 Mountain View Drive, Smithfield, PA, USA - 725 Cravens Rd, Missouri City, TX, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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 - #436119445**

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

**alex bruce 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](http://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 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!

<b>SHIPPER#1:</b>	Berry Global HHS	Pick Up Date:	05/19/23
Address:	700 Mountain View Dr	*Scheduled to Pick*	
	Smithfield, PA 15478	Pick Up Time:	15:00 Appt.
		Pickup#:	435396232
Phone:	(724) 564-5045	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
8220000 CHIX ALL DAY LT 1.5 WH	4,410	Box(s)	900			329957
Pallets	450	Pallet(s)	9	9		329957

#### Shipper Instructions

XXXX MUST RECORD ALL 8220 DATE CODES CARRIER APPOINTMENT REQUIRED CARRIER RES PONSIBLE FOR MISSED/LATE FEES. ALL CPU ORDERS DRIVER "MUST" VERIFY COUNT SIG N

<b>RECEIVER #1:</b>	Ben E Keith - Houston	Delivery Date:	05/22/23
Address:	725 CRAVENS RD	*Scheduled Delivery*	
	Missouri City, TX 77489	Delivery Time:	08:30 Appt.
		Delivery#:	329957



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436119445**

Phone: (832) 652-5898

Appointment#: 194992

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
8220000 CHIX ALL DAY LT 1.5 WH	4,410	Box(s)	900			329957
Pallets	450	Pallet(s)	9	9		329957

**Receiver Instructions**

DRIVER MAKE DELIVERY APPT BEN E KEITH/MISSOURI CITY WEBSITE RETALIXTRAFFIC.CO M N/A N/A

**Rate Details**

Service for Load #436119445	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,100.00	\$2,100.00
<b>Total:</b>			<b>\$2,100.00</b>

**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 \$743.04 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.**

**Receiver's Driving Directions**

RECEIVER 1 - Ben E Keith - Houston: Directions Phone Line: 832-295-5893 Use Google Maps to find GPS and use address: 725 South Cravens Rd, Missouri City, TX 77489 MAKE SURE THE MAP/ADDRESS DOES NOT DEFAULT TO HOUSTON OR YOU WILL GO THE WRONG WAY ON CRAVENS



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436119445****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.





DATE: 5/18/2023

## BILL OF LADING

2100

Page 1

## SHIP FROM

CHICOPEE, INC.  
SUBSIDIARY BERRY GLOBAL, INC  
700 MOUNTAIN VIEW  
SMITHFIELD, PA 15478

SID#: 8578082

## SHIP TO

BEN E KEITH  
725 CRAVENS ROAD  
MISSOURI CITY TX 77489

LOC#:

CID#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 07606923

BAR CODE SPACE

TMS Load #: 435396232

CARRIER NAME: CH ROBINSON (OTR)

TRAILER NUMBER: W 970 34

SEAL NUMBER(S): 2163860

SCAC: RBTW

PRO NUMBER: CH ROBINSON Keith Foods - Gulf Coast

Receiver Name: J.V. 1195

Date Received: 5.17.23

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

PREPAID X

COLLECT

3rd PARTY

Cases Damaged:

Master Bill of Lading, with attached underlying Bill of Lading

(check box)

CHEP Pallets:

900

## SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

CARRIER APPOINTMENT REQUIRED  
CARRIER RESPONSIBLE FOR MISSED/LATE FEES.

Driver Make Delivery Appt

Name BEN E KEITH/MISSOURI CITY

Phone#

WEBSITE: RETALIXTRAFFIC.COM

Hours

N/A N/A

\*\*\* ALL CPU ORDERS: DRIVER "MUST" VERIFY COUNT & SIGN \*\*\*  
Driver Assist

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

CUSTOMER ORDER  
NUMBERNO.  
PKGS.

WEIGHT

CUBE

PALLET /  
SLIP  
(Circle One)Apt. Date:  
Apt. Time:

329957

900

4410

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

900

4410

## CARRIER INFORMATION

## HANDLING UNIT

## PACKAGE

WEIGHT

H.M.

(X)

## COMMODITY DESCRIPTION

## LTL ONLY

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

NMFC NO.

CLASS

QTY

TYPE

QTY

TYPE

4410

Textiles in boxes or wrapped bales or rolls

049390-4

175

10

SKID

500

SKIDS

199550-

70

10

900

4910

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.

King 5-18-23