



**Bill to:**  
CH Robinson

Invoice Date: 06/14/2023  
Invoice #: 438374866  
Terms: NET 30  
Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		316 Gator Ln, Wytheville, VA, USA - 400 Paintersville Rd, New Stanton, PA 15672, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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 - #438374866**

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

**Chris Royal 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport 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**

Empty, Food Grade Trailers only. Driver must call loaded to report seal number. Accessorial charges must be authorized and approved at time of occurrence or carrier will not be reimbursed. In/out times must be written and signed by the warehouse. No detention for late arrivals. Over/Short/Damaged/Refused Product- call 877-402-2435 for disposition instructions. Leave a message after-hours

<b>SHIPPER#1:</b>	Gatorade - OUTBOUND	Pick Up Date:	06/13/23
Address:	316 Gator Ln	*Scheduled to Pick*	
	Wytheville, VA 24382	Pick Up Time:	12:00 Appt.
		Pickup#:	65638287
Phone:	(276) 625-3973	Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Food and Beverage (PepsiCo Products)	43,871	Case(s)	1,450	24		21027532

#### **Shipper Instructions**

Appointment mandatory // See 'Customer Requirements' Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

See 'Customer Requirements' Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

#### **Warehouse Notes:**

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

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.

<b>RECEIVER #1:</b>	SuperValu (UNFI) - New Stanton DC	Delivery Date:	06/14/23
Address:	400 Paintersville Rd	*Scheduled Delivery*	
	New Stanton, PA 15672	Delivery Time:	00:30 Appt.
		Delivery#:	1271037167



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438374866**

Phone: (724) 925-5299

Appointment#: 7518025

Please confirm delivery of:

Work Required: Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	43,871	Case(s)	1,450	24		21027532

**Receiver Instructions**

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop. No Instructions Available // OS&D/Refused product must be reported w/photos immediately. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

**Rate Details**

Service for Load #438374866	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
<b>Total:</b>			<b>\$1,200.00</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 \$158.22 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438374866****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 - Gatorade - OUTBOUND: \*OKC SIC\* okay to dispatch driver even if arrival time is after pick up appt time - he will still get loaded!! shipper is 24 hours I-81 to Bloomfield Exit #72 for 77N Immediately get in rt lane and take Exit 41 Get on rt 610 (Peppers Ferry Rd) Turn left off the ramp and go 2.7 miles on Peppers Ferry TR onto E. Lee Driggle Dr into Progress Pk TL onto Gator Lane - whse on RHS

**Receiver's Driving Directions**

RECEIVER 1 - SuperValu (UNFI) - New Stanton DC: From the Pennsylvania Turnpike, Exit 75, Rt 70 West, Exit 57A Hunker, go 3/10 a mile, left into Supervalu. 70 East, exit 57, turn right off ramp. Turn right at BP station (about 1 block away). Go to stop sign, turn left. Supervalu is on the left.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438374866****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: 6/13/2023 16:14:46

## BILL OF LADING

Page 1

## SHIP FROM

Name: 1008-GATORADE-BLURIDGE  
Address: 316 GATOR LANE  
City/State/Zip: WYTHEVILLE, VA 24382

SID/BOL#: 65638287

FOB:

## SHIP TO

Name: SUPER VALU - PITTSBURGH DIV  
Address: PAINTERSVILLE RD  
City/State/Zip: NEW STANTON, PA 15672

ID: C10011785

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES  
Address: PO BOX 17608  
City/State/Zip: ST LOUIS, MO 63178-7608

Document Number:

10082012682



(402) 10082012682

Appt: Tue Jun 13 12:00:00

Checkin: Tue Jun 13 13:02:23

Loaded: Tue Jun 13 15:32:34

Dispatch: Tue Jun 13 16:14:46

Carrier Name: CH ROBINSON CO INC

MOS: T

Trailer Number: LIVE97032 R3

Seal number(s): 3798117

SCAC: RBTW

CAR MOVE: 65638287

Pro Number:

LOAD SEQ:

Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: OTHERS-Del Appt 06-14-2023 00:30 CNF# 7518025 Confirm or re schedule delivery appointment with CONSIGNEE by visiting [www.svhabor.com](http://www.svhabor.com) . For OSD call Reverse Logistics at 877-402-2435 . Double Pallets Required.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
21027532	23	38109	Y	N	RAD-06/14/23 O-8331142515 S-1271037167
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	23	38109			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional 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 380	NMFC #	CLASS
23	CHEP Pallets	1310	CS - Case	38109		BEV PREP DRY OR LIQ	72160	60
23		1310		38108		39649		
						GROSS WGT	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

6/14/23  
John Roh 2





Driver Phone Number:

786-918-2749

## INCOMING PRODUCT INSPECTION/GATE PASS

(46)

Carrier: RoyalVendor: Quaker Oats

Appt Date: \_\_\_\_\_ Appt Time: \_\_\_\_\_

Door #: 46PO #: 027532Time In: 1142

Pallets In: \_\_\_\_\_

Vend.#: \_\_\_\_\_

Temp Reading: \_\_\_\_\_

#CHEP Pallets Received: \_\_\_\_\_

Date: 6-14-23

Unit Set Temp: \_\_\_\_\_

#PECO Pallets Received: \_\_\_\_\_

Trailer #: \_\_\_\_\_

#White Pallets Received: \_\_\_\_\_

If a category is deemed satisfactory, write "Pass". If a category is deemed as NOT satisfactory, write "Fail".

All areas of the document must be completed. If an area is not applicable to the load, write "N/A".

Nose Temp: \_\_\_\_\_

Middle Temp: \_\_\_\_\_

Tail Temp: \_\_\_\_\_

Actual Piece Count \_\_\_\_\_

Subject to Count: \_\_\_\_\_

Pest: \_\_\_\_\_

Odor: \_\_\_\_\_

Repair: \_\_\_\_\_

Clean: \_\_\_\_\_

Time Out: \_\_\_\_\_

Black Light Inspection Completed By: \_\_\_\_\_

Receiver Signature: \_\_\_\_\_

Receiver Printed Name: John Rolz

If you make a mistake, ~~strikethrough~~ the error and rewrite it. Example: Like This  
When using a strikethrough, you must place your initials next to the strikethrough.

	YES	Number of Cases
Damage Returned:	<input type="checkbox"/>	_____
Rejected Product:	<input type="checkbox"/>	_____
Load Bars:	<input type="checkbox"/>	
Power/Hand Jack:	<input type="checkbox"/>	
Extra Pallets:	<input type="checkbox"/>	
Partial Load:	<input type="checkbox"/>	
Other (explain):	<input type="checkbox"/>	_____

No Call/No Show

Late for sched. Appt.&gt;30 Min

No Appointment

Rescheduled &lt;24 Hrs prior to appt.

Incomplete/Inaccurate BOL/Pkg Slip

Unsafe Trailer

Freight Shifted

Unacceptable Pallets

☐ Violation☐ Non-Violation☐ Violation☐ Non-Violation☐ Violation☐ Non-Violation☐ Violation☐ Non-Violation☐ Violation☐ Non-Violation☐ Violation☐ Non-Violation☐ Violation☐ Non-Violation☐ Violation☐ Non-Violation

Comments: \_\_\_\_\_

DRIVER Signature: \_\_\_\_\_

GUARD Signature: \_\_\_\_\_

Seal # Outbound: \_\_\_\_\_

DISTRIBUTION: White - Office

Yellow: Accounting

Pink - Driver

Goldenrod - Guard