



Bill to:
CH Robinson

Invoice Date: 06/22/2023
Invoice #: 436439767
Terms: NET 30
Due Date: 07/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		159 Broad River Blvd, Forest City, NC 28043, USA - 1267 Armada Dr, Greencastle, PA 17225, USA			
			1	2500	2500

TOTAL
2500

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 - #436439767

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

**Juan Joan 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.

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

SHIPPER#1: PROAMPAC NC
Address: 159 Broad River Blvd
FOREST CITY, NC 28043
Phone: (828) 245-0820

Pick Up Date: 06/20/23
Open Pick Up
Pick Up Time: 07:00-15:30
Pickup#: G119717
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bags	43,000	Pallet(s)	50			10963199

Shipper Instructions

MUST HAVE 2 STRAPS OR LOAD BARS

RECEIVER #1: ADUSA Distribution - Food Lion
Address: 1267 Armada Dr
Greencastle, PA 17225
Phone: (000) 000-0000

Delivery Date: 06/21/23
Scheduled Delivery
Delivery Time: 17:00 Appt.
Delivery#: 10963199
Appointment#: 009004430

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bags	43,000	Pallet(s)	50			10963199

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436439767**Rate Details**

Service for Load #436439767	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,500.00	\$2,500.00
Total:			\$2,500.00

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 \$245.70 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 - #436439767**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.



Direct Copies

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/16/2023

PROAMPAC NC
159 Broad River Blvd
FOREST CITY, NC 28043
Stephen Lawson (828) 245-0820
Reference Number: G119717

Carrier:	JNM TRANSPORT INC
Pro#:	
Load#:	436439767
Ship ID#:	G119717

Consignee: Due Date 6/19/2023

ADUSA Distribution - Food Lion
1267 Armada Dr
Greencastle, PA 17225
shipper +1.0000000000
Reference Number: 10963199

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60654

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH - SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1923

FED ID# 45-3087555

17:36:23 June 21, 2023

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets
PO: 10963199		Bags	50 Pallet	

Shipper Special Instructions:

MUST HAVE 2 STRAPS OR LOAD BARS

Consignee Special Instructions:

Comments:

Please contact C.H. Robinson with any questions regarding this shipment - 866.281.

The Shipper certifies that the above named materials are properly classified, described, in proper condition for transportation, according to the applicable regulations of the DOT.

Shipper Signature X Stephen Lawson

Date: 6/16/23

Trailer#

Consignee Signature X

Date:

Seal#

Driver Signature X

Date:

Seal#

Permanent post-office address of shipper.

Receipt #:	da90fca-182-4b21-96ef-48142212a88c
Location:	ADUSA DC/ GREENCASTLE PA 2023-06-21
Work Date:	86PCOD
Bill Code:	ROYAL
Carrier:	DRY
Dock:	118
Door:	
Purchase Orders	Vendor
10963199	AMPAC
Total Initial Pallets:	30
Total Finished Pallets:	52
Total Case Count:	800
Trailer Number:	32
Comments:	
Carrier Comments:	
Unloaders:	15
Add Fee:	
PO 10963199	
Blocked	\$20.00
PO 10963199	
Doublestacked	\$20.00
Total Add Charges:	\$40.00
Convenience Fee:	\$10.00
Base Charge:	\$200.00
Total Cost:	\$250.00
Payments	Amount
CapstonePay-3041876	\$250.00
Total Payments	\$250.00

Signature: ASHTON WITAM

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/16/2023

PROAMPAC NC
159 Broad River Blvd
FOREST CITY, NC 28043
Stephen Lawson (828) 245-0820
Reference Number: G119717

Carrier:	JNM TRANSPORT INC
Pro#:	
Load#:	436439767
Ship ID#:	G119717

Consignee: Due Date 6/19/2023

ADUSA Distribution - Food Lion
1267 Armada Dr
Greencastle, PA 17225
shipper +1.0000000000
Reference Number: 10963199

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 10963199		Bags	50 Pallet		43000	Dry	
			50		43000		

Shipper Special Instructions:

MUST HAVE 2 STRAPS OR LOAD BARS

Consignee Special Instructions:

Comments:

Please contact C.H. Robinson with any questions regarding this shipment - 866.281.4864 or proampac@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Stephen Lawson Date: 6/16/23 Trailer# _____
Consignee Signature X _____ Date: _____ Seal# 3417787
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER C H ROBINSON

SHIPPER'S B/L #: G119717-001
YOUR FREIGHT BILL MUST SHOW SHIPPERS NO.
AND CARRIERS NO.

AT FOREST CITY, NORTH 05/18/23

FROM

PAGE 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time 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 a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, 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. (Mail or street address of consignee, for purposes of notification only.)

DESCRIPTION OF ARTICLES

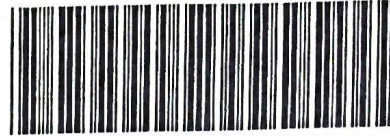
FREIGHT TERMS

PAPER BAGS, OR ROLLS NO ITEM 20530, SUB. 2

Prepaid

# CARTONS	TOTAL WEIGHT	CLASS
800	42,400.00	70

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.



SHIPPER, PER

AGENT, PER

Permanent post-office address of shipper, 159 BROAD RIVER BLVD FOREST CITY, NC 28043

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

66793

DELHAIZE AHOLD **SPS*

1149 HARRISBURG PIKE

SPS BILLING

CARLISLE, PA 17013

ADUSA-07

ADUSA -DC 07

1267 ARMADA DR

SHIP TO: GREENCASTLE, PA 17225

UNITED STATES

SOLD
TO:

ATTN: DELHAIZE AHOLD USA

SOLD - TO P.O. NUMBER

10963199

PACKING LIST INFORMATION

SHIPPER WILL NOT PAY ANY SERVICE BASED ACCESSORIALS THAT ARE NOT LISTED ON THIS BILL OF LADING WITHOUT PRIOR APPROVAL

SEND FREIGHT INVOICE TO:

Ampac

Proampac c/o CHRLTL

14800 Charlson Rd

Eden Prairie, MN 55347

PO 10963199

PLEASE DELIVER 6/19

1 FOOD-V16 110305-0001 FOOD LION 1/6 SACK VIRGIN G119717-0001-1 -00
FOOD LION 1/6 SACK VIRGIN CUSTOMER PART#:587311

# CARTONS	PACK/CTN	EXTENDED	WEIGHT	STATUS
800	400	320,000	42,400.00	COMPLETE
800		320,000	42,400.00	

PACKING LIST TOTALS: SKIDS 50, CARTONS 800, WEIGHT 42,400.00

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER C H ROBINSON

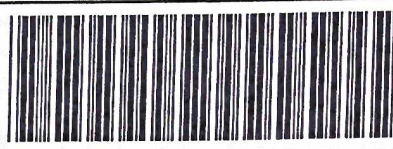
SHIPPER'S B/L #: G119717-001
YOUR FREIGHT BILL MUST SHOW SHIPPERS NO.
AND CARRIERS NO.

AT FOREST CITY, NORTH ~~05/18/23~~

FROM

PAGE 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time 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 a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, 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. (Mail or street address of consignee. For purposes of notification only.)

DESCRIPTION OF ARTICLES			FREIGHT TERMS
PAPER BAGS, OR ROLLS NO ITEM 20530, SUB. 2			Prepaid
# CARTONS	TOTAL WEIGHT	CLASS	
800	42,400.00	70	
<small>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.</small>			
			
SHIPPER, PER		AGENT, PER	

Permanent post-office address of shipper, 159 BROAD RIVER BLVD FOREST CITY, NC 28043

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

SOLD TO: 66793
DELHAIZE AHOLD **SPS*
1149 HARRISBURG PIKE
SPS BILLING*
CARLISLE, PA 17013

ATTN: DELHAIZE AHOLD USA

ADUSA-07
ADUSA -DC 07
1267 ARMADA DR
SHIP TO: GREENCASTLE, PA 17225
UNITED STATES

SOLD TO P.O. NUMBER
10963199

LINE	PACKING LIST INFORMATION					
SHIPPER WILL NOT PAY ANY SERVICE BASED ACCESSORIALS THAT ARE NOT LISTED ON THIS BILL OF LADING WITHOUT PRIOR APPROVAL						
SEND FREIGHT INVOICE TO: Ampac Proampac c/o CHRLTL 14800 Charlson Rd Eden Prairie, MN 55347 PO 10963199 PLEASE DELIVER 6/19						
1	FOOD-V16 110305-0001 FOOD LION 1/6 SACK VIRGIN		G119717-0001-1		-00	
	FOOD LION 1/6 SACK VIRGIN		CUSTOMER PART#:587311			
	# CARTONS	PACK/CTN	EXTENDED	WEIGHT	STATUS	
	800	400	320,000	42,400.00	COMPLETE	
	-----		-----	-----		
	800		320,000	42,400.00		
PACKING LIST TOTALS: SKIDS 50, CARTONS				800, WEIGHT	42,400.00	
<p>6/21/23 MARK WILMONT 800</p>						