



Bill to:
CH Robinson

Invoice Date: 08/11/2023
Invoice #: 443679111
Terms: NET 30
Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2023		4401 SARAH ST Jonesboro, AR 72401 - 1701 Boice Pond Rd, Orlando, FL 32837, USA			
			1	2400	2400

TOTAL
2400

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 - #443679111

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.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=48

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

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed. SEAL CAN ONLY BE BROKEN BY RECEIVER. IF BROKEN BY LAW ENFORCEMENT DRIVER MUST CONTACT CH ROBINSON.

TRAILER MUST BE FOOD GRADE, CLEAN, ODORLESS, DRY, AND COMPLETELY EMPTY.

DETENTION POLICY: SIGNED IN AND OUT TIMES REQUIRED

CANNOT BE CONSOLIDATED UNDER ANY CIRCUMSTANCES

TEMP CONTROL loads must be pre-cool trailer to reefer set point, prior to arrival at shipper

SHIPPER#1:	Anchor Packaging	Pick Up Date:	08/09/23
Address:	4401 SARAH ST	*Scheduled to Pick*	
	Jonesboro, AR 72401	Pick Up Time:	14:00 Appt.
		Pickup#:	7273642
Phone:	(870) 268-4302	Appointment#:	6341488

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	17,378	Pallet(s)	676	676		

Shipper Instructions

Trailer must be food-grade, no odor/debris. TL seal can only be broken by receiver (driver can't break). Detention is only paid if in/out/appt times are noted and signed for on BOL. Weight listed is before pallets/package. Apt required 72

RECEIVER #1:	Blue Line Distribution - Orlando	Delivery Date:	08/11/23
Address:	1701 Boice Pond Rd	*Scheduled Delivery*	
	ORLANDO, FL 32837	Delivery Time:	06:00 Appt.
		Delivery#:	7273642
Phone:	(407) 536-5621	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	17,378	Pallet(s)	676	676		

Receiver Instructions

Trailer must be food-grade, no odor/debris. TL seal can only be broken by receiver (driver can't break). Temp. recorder must stay with, and arrive with cargo. Detention is only paid if in/out/appt times are noted and signed for on BOL. Weight



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443679111

Rate Details			
Service for Load #443679111	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,400.00	\$2,400.00
Total:			\$2,400.00

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 \$480.60 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 - Anchor Packaging: from north: 55 south; 412 west; 49 south; left on Highland Dr.; 2nd light right on Industrial Dr.; to 2nd right (Sarah St.) where at end on left # 4401. From the South: 63 North to 63 Business exit. At stop sign, turn left, take first right on Rte 351. go over 2 rrx, and take left on Sarah. they are on lefthand side.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443679111**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.



STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

FREIGHT COST	SHIPPER'S NO. 6341488	AGENT NO.
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date: 08/09/23
Page: 1

ANCHOR IPD
4401 SARAH STREET
JONESBORO, AR 72401

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 over all 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 Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or 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. The fiber boxes used for this shipment conform to the specifications set forth by the Box Makers Certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

CONSIGNEE TO: CPU

FREIGHT TERMS: Pick Up

DESTINATION:
BLUE LINE FOODSERVICE DISTRIBUTION
1701 BOICE POND RD STE 125
ORLANDO, FL 32837
US

SEND FREIGHT BILLS TO:

ROUTE: CPU-TL-Standard
END USER PO NO:
PO NUMBER: 7273642

NO. PKG.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	*WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE
316	PLASTIC ARTICLES ITEM 156600 SUB 4	6651	175
360	PLASTIC ARTICLES ITEM 156600 SUB 5	10727	125
676			

Must arrive by: 09-AUG-2023

Carrier call (800) 331-3374 or 407-9336 for delivery appointment. Receiving Mon-Fri 6am until 2 pm.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here "To be prepaid"	TOTAL CUBES 2.833	TOTAL SKIDS 30	TOTAL LOOSE PIECES	TOTAL WT. 17,377
		AGENT FOR CARRIER CPU		TRAILER NO.	DATE 08/09/23 07:08:27
		This is to certify that the above named materials are properly classified, described and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
		SIGNATURE <u><i>Beverly</i></u>			

ANCHOR PACKAGING-IPD-JONESBORO, AR
 APPT DATE/TIME 8-9@1400 PU DATE 8-9-23
 TIME IN 1630 TIME OUT 1700
 SEAL # F1556444 TRL # 305785
 LOADED BY Bjoirer

Daniel Cuban
-8-11-23-