



**Bill to:**  
CH Robinson

Invoice Date: 11/28/2023  
Invoice #: 455201407  
Terms: NET 30  
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		103 Commerce Drive, Aston, PA 19014, USA - 2000 Nelson Miller Pkwy, Louisville, Kentucky, USA			
			1	\$960.00	\$960.00

<b>TOTAL</b>
\$960.00

**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 - #455201407**

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

**Yunesisy Rodriguez 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](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 Communication

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,  
JOSSLAU@chrobinson.com.

### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

### Customer Requirements

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

**LOAD LOCKS OR STRAPS REQUIRED**

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

Late/missed delivery can result in fines up to \$500 per appointment

Driver needs 2 load locks

If loaded over gross, weight ticket req'd. Pallets cut without explicit CHR approval may result in fine/rate reduction.

there could be a slight variance on the weight, driver must be able to scale 45,000 pounds" shpr must ship all 22 pallets!! Please call CH Robinson upon loading if any weight issues

**SHIPPER#1:** Refresco - Concordville, PA  
Address: 103 COMMERCE DRIVE  
ASTON, PA 19014

Pick Up Date: 11/24/23  
\*Open Pick Up\*  
Pick Up Time: 19:00 Appt.  
Pickup#: 36888  
Appointment#: 52983935

Phone: (800) 661-0209

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Master Case, 08/03/120, Peach	2,043	Eaches(s)	100	1		36888
Master Case, 08/03/120, Cherry Limeade	6,129	Eaches(s)	300	3		36888
Master Case, 08/03/120, Black Cherry	10,215	Eaches(s)	500	5		36888
Master Case, 08/03/120, Grape	6,129	Eaches(s)	300	3		36888
Master Case, 08/03/120, Strawberry	4,086	Eaches(s)	200	2		36888
Master Case, 08/03/120, Blackberry Lemonade	4,086	Eaches(s)	200	2		36888
Master Case, 08/03/120, Ginger Citrus Twist	4,086	Eaches(s)	200	2		36888
Master Case, 08/03/120, Orange Vanilla	4,086	Eaches(s)	200	2		36888
Master Case, 08/03/120, Lemon-Lime	4,086	Eaches(s)	200	2		36888

### Shipper Instructions

**RECEIVER #1:** KROGER (KRG LLC)  
Address: KENTUCKY DISTRIBUTION CENTER  
2000 NELSON MILLER PKWY  
Louisville, KY 402230000  
Phone: (555) 555-5555

Delivery Date: 11/27/23  
\*Scheduled Delivery\*  
Delivery Time: 18:00 Appt.  
Delivery#: 36888  
Appointment#: 853025787



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #455201407**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Master Case, 08/03/120, Peach	2,043	Eaches(s)	100	1		36888
Master Case, 08/03/120, Cherry Limeade	6,129	Eaches(s)	300	3		36888
Master Case, 08/03/120, Black Cherry	10,215	Eaches(s)	500	5		36888
Master Case, 08/03/120, Grape	6,129	Eaches(s)	300	3		36888
Master Case, 08/03/120, Strawberry	4,086	Eaches(s)	200	2		36888
Master Case, 08/03/120, Blackberry Lemonade	4,086	Eaches(s)	200	2		36888
Master Case, 08/03/120, Ginger Citrus Twist	4,086	Eaches(s)	200	2		36888
Master Case, 08/03/120, Orange Vanilla	4,086	Eaches(s)	200	2		36888
Master Case, 08/03/120, Lemon-Lime	4,086	Eaches(s)	200	2		36888

**Receiver Instructions****Rate Details**

Service for Load #455201407	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$960.00	\$960.00
<b>Total:</b>			<b>\$960.00</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 \$324.50 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 - #455201407****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: 11/27/2023

## FOOD RELIEF

## BILL OF LADING

Page: 2 of 2

## SHIP FROM

Name: Bay Valley Foods LLC  
Address: 4555 W. Highway 146  
City/State/Zip: Buckner, KY 40010  
Country: US

FOB: ☐

Delivery Number: 85652323

Shipment: 168036585

## SHIP TO

Name: Delhaize America Dist 10 - Salisbury  
Address: 2110 Executive Dr  
City/State/Zip: Salisbury, NC 28147-9007  
Country: US

FOB: X

Carrier name : Choptank Transportation SCAC: CKTH

Broker name : SCAC:

Trailer Number : 244804

Seal Number(s): 98016210

## THIRD PARTY FREIGHT CHARGES

Name:  
Address:  
City/State/Zip:  
Country:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect        3rd Party       

PAR Number :

## SPECIAL INSTRUCTIONS

Please book your delivery appt via: <https://ahold-tlm.logistics.com>.  
Username: PREPAID Password: PREPAID If you receive an error,  
please post a message in Blujay and email Appointment at  
retailbusinessservices.com with a screenshot of the page and error.  
Perishable - Keep from Freezing November 1st - March 31st

## CUSTOMER ORDER INFORMATION

## CUSTOMER ORDER NUMBER

11441151

## ADDITIONAL SHIPPER INFO

Order# - 6929762

## CARRIER INFORMATION

				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
504	CS	5,936.112		Foodstf, NOI	73260-08	
504	CS	5,936.112		Foodstf, NOI	73260-08	
240	CS	3,924.480		OBS-Foodstf Not Frz	73227	60
504	CS	5,936.112		Foodstf, NOI	73260-08	
2,851	Gross Weight	43,287.478				

## PALLET COUNT

Total Pallets: 28

CHEP: 2

PECO: 26

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: X Ray Delhaize 11/27/23COD Amount: \$                     Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date: Judy Clark

Carrier: Report OS&amp;D through your dispatch

Customer: Report OS&D to 800-772-6757 or  
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded: Freight Counted: NOV 27 2023

<input checked="" type="checkbox"/>	By Shipper	<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver/pallets said to contain
<input type="checkbox"/>		<input type="checkbox"/>	By Driver/Pieces