



**Bill to:**  
CH Robinson

Invoice Date: 12/22/2023  
Invoice #: 459581039  
Terms: NET 30  
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		4201 Pottsville Pike bldg 6, Reading, PA, USA - 755 Beechnut Dr, Pittsburgh, PA 15205, USA			
			1	\$725.00	\$725.00
		broker will reimburse	1	\$220.00	\$220.00
		lumper	1	\$220.00	\$220.00

<b>TOTAL</b>
\$1,165.00

**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 - #459581039**

**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 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:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Load locks and/or straps required

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

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

Must Have Load Bars

Load locks and/or straps required

<b>SHIPPER#1:</b>	F.M. BROWN'S SONS, INC.	Pick Up Date:	12/21/23
Address:	4201 Pottsville Pike, Bldg #6	*Scheduled to Pick*	
	Muhlenberg Ind. Park East	Pick Up Time:	08:00-13:00
	Reading, PA 19605	Pickup#:	370606
Phone:	(610) 898-2212	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Birdseed or Bird Food, other than poultry feed, in	38,850	Case(s)	2,022	22		845604

#### Shipper Instructions

CARRIER MUST USE LOAD BARS OR STRAPS TO SECURE FREIGHT. SHIPPER LOAD & COUNT.

<b>RECEIVER #1:</b>	Giant Eagle/ OK Grocery Company Dry	Delivery Date:	12/22/23
Address:	755 Beechnut Dr	*Scheduled Delivery*	
	Pittsburgh, PA 15205	Delivery Time:	07:00 Appt.
		Delivery#:	845604
Phone:	(888) 604-1280	Appointment#:	#00979240
		Work Required:	Labor required, lumber service available

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Birdseed or Bird Food, other than poultry feed, in	38,850	Case(s)	2,022	22		845604

#### Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459581039**

DELIVERY APPOINTMENT: 12/22/23, 7:00 AM  
 APPOINTMENT ID #00979240.

**Warehouse Notes:**

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.  
 This facility has extremely strict appointments and rescheduling is difficult.

**Rate Details**

<b>Service for Load #459581039</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$725.00	\$725.00
<b>Total:</b>			<b>\$725.00</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 \$117.90 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 - #459581039****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

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

Shipper: Ship Date 12/21/2023

F.M. BROWN'S SONS, INC.  
4201 Pottsville Pike, Bldg #6  
Muhlenberg Ind. Park East  
Reading, PA 19605  
Chuck Clark (610) 858-2212  
Reference Number: 370606

Carrier: Zigi Freight Inc.  
Pro#:   
Load#: 459581039  
Ship ID#: 370606

Consignee: Due Date 12/22/2023

Giant Eagle/ OK Grocery Company Dry  
755 Beechnut Dr  
Pittsburgh, PA 15205  
Central Dispatch (888) 604-1280  
Reference Number: 845604

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: 845604		Birdseed or Bird Food, other than poultry feed, in bags, boxes or drums	2022 Case	22.00	38850	Dry	66860 70
			2022	22	38850		

Shipper Special Instructions:

CARRIER MUST USE LOAD BARS OR STRAPS TO SECURE  
FREIGHT. SHIPPER LOAD & COUNT.

Consignee Special Instructions:

DELIVERY APPOINTMENT: 12/22/23, 7:00 AM  
APPOINTMENT ID #00979240.

Comments:

Please contact C.H. Robinson at 866-400-9216 or email LTLKC1@chrobinson.com for any questions or concerns regarding this shipment. Thank you!

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 [Signature] Date: 12/21/23 Trailer#             
Consignee Signature X            Date:            Seal#             
Driver Signature X            Date:            Seal# 2370478

Permanent post-office address of shipper.

## 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** 12/21/2023

F.M. BROWN'S SONS, INC.  
4201 Pottsville Pike, Bldg #6  
Muhlenberg Ind. Park East  
Reading, PA 19605  
Chuck Clark (610) 898-2212  
Reference Number: 370606

Carrier:	Zigi Freight Inc.
Pro#:	
Load#:	459581039
Ship ID#:	370606

**Consignee: Due Date** 12/22/2023

Giant Eagle/ OK Grocery Company Dry  
755 Beechnut Dr  
Pittsburgh, PA 15205  
Central Dispatch (888) 604-1280  
Reference Number: 845604

**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: 845604		Birdseed or Bird Food, other than poultry feed, in bags, boxes or drums	2022 Case	22.00	38850	Dry	66860 70
			2022	22	38850		

**Shipper Special Instructions:**

CARRIER MUST USE LOAD BARS OR STRAPS TO SECURE  
FREIGHT. SHIPPER LOAD & COUNT.

**Consignee Special Instructions:**

DELIVERY APPOINTMENT: 12/22/23, 7:00 AM  
APPOINTMENT ID #00979240.

**Comments:**

Please contact C.H. Robinson at 866-400-9216 or email LTLKCI@chrobinson.com for any questions or concerns regarding this shipment. Thank you!

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 \_\_\_\_\_ Date: 12/21/23 Trailer# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# 2370478

Permanent post-office address of shipper.





# OK GROCERY COMPANY RETAIL SUPPORT CENTER

CRAFTON (412-919-3360) 755 Beechnut Drive, Crafton PA 15205

PERISHABLE (412-919-3415) 735 Beechnut Drive, Crafton PA 15205

## COMMON CARRIER INFORMATION SHEET

A R R I V A L	CARRIER <u>Wawa</u>	
	TRAILER NO. <u>214738</u>	DATE <u>12/22/23</u>
	ASN	<u>12/22/23</u>
	P.O.	VENDOR
D E P A R T U R E	GATE RELEASE	
	THIS CARRIER IS AUTHORIZED TO DEPART WITH:	
	EMPTY TRUCK <u>214738</u>	DAMAGED CASES
	PARTIAL LOAD	EMPTY PALLETS PROPERTY OF THE
	FULL LOAD	CARRIER
	DID NOT UNLOAD	LOAD BARS
	OTHER	
	RECEIVER SIGNATURE <u>[Signature]</u>	
I HEREBY ACKNOWLEDGE THE INFORMATION ON THIS FORM IS CORRECT: DRIVER'S SIGNATURE <u>[Signature]</u>		

### CARRIER'S ARRIVAL AND DEPARTURE

- Verify the accuracy of all information recorded as follows:
    - Correct carrier name, shipper's name, trailer and seal number.
    - Make certain your arrival time has been indicated.
  - No one under the age of 18 is permitted on the unloading dock, insurance and safety regulation make no exceptions.
  - You must stay with your truck until told to enter the warehouse.
  - Take this form and paperwork to the receiving office.
- YOU MUST HAVE YOUR BILLS WITH YOU.** You will be assigned a door, if you acquire assistance to unload, please inform receiving, and permission will be given to security to allow your lumper to enter the premises.
- Drivers responsible to unload their own trucks, according to the specifications of OK Grocery Company. Receivers are responsible for product verification. The receiver cannot arrange for additional unloading or staging space.
  - Use all telephones and restrooms are permitted in designated areas only. Eating, drinking and chewing are not permitted on the unloading dock. **SMOKING IS PROHIBITED.**
  - When you have finished unloading at CRAFTON, **TAKE YOUR SIGNED BILLS, ALONG WITH THIS FORM,** to the receiving office. If you hired a lumper, then driver and lumper must report to the office.
  - THERE WILL BE NO EXCEPTIONS. BEFORE LEAVING THE PREMISES, YOU MUST CHECK OUT AT THE RECEIVING OFFICE.**
  - You will be asked to sign your name to this form, please inform Receiving of any inaccuracies. If you have anything left on your truck, please make certain the information is indicated on this form. **VERIFY ACCURACY BEFORE SIGNING.**
  - Theft of company property will result in prosecution. Violation of these rules will result in the driver being barred.
  - Please proceed to the guard, who will verify the contents of your trailer.
  - We are not responsible, nor liable for you, or your equipment.
  - Under no circumstances will a guard allow a driver to leave without required information and signatures.
  - Thank you for taking the time to read, and follow our requirements.

GATE	
TIME IN <u>6:26</u>	
SEAL NO. <u>8178</u>	
<input type="checkbox"/> INTACT	<input type="checkbox"/> NONE
<input type="checkbox"/> NOT INTACT	
GUARD IN <u>DS</u>	
TIME OUT <u>0901</u>	
GUARD OUT <u>[Signature]</u>	

RECEIVING OFFICE	
TIME IN <u>6:42am</u>	
APPT. TIME <u>7AM 12/22</u>	
DOOR # <u>20</u>	
TIME OUT <u>8:19am</u>	
DATE OUT <u>12/22/23</u>	
COMPANY SIGNATURE <u>[Signature]</u>	

RECEIVING DOCK	
WHITE IN: _____	
CHEP IN: _____	
PECO: _____	
IGPS: _____	
<input type="checkbox"/> CONTRACT CARRIER	
COMPANY SIGNATURE _____	

Trailer Inspection		
	Yes	No
Objectionable Odor?	<input type="checkbox"/>	<input type="checkbox"/>
Insect or Pest Present?	<input type="checkbox"/>	<input type="checkbox"/>
Damage to trailer?	<input type="checkbox"/>	<input type="checkbox"/>
Trailer in overall poor condition?	<input type="checkbox"/>	<input type="checkbox"/>
If checked "yes" to any questions above, contact supervision.		

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

08:30:45 December 22, 2023

Receipt #:

c070d665-b04c-457a-9918-2e6b466b6fff

Location:

GIANT EAGLE  
PITTSBURGH PA

Work Date:

2023-12-22

Bill Code:

376RCOD

Carrier:

ROYAL 3

Dock:

DRY

Door:

20

Purchase Orders

Vendor

845604

FM BROWN

Total Initial Pallets:

25.00

Total Finished Pallets:

31

Total Case Count:

2022

Trailer Number:

244738

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

1

Base Charge:

210.00

Convenience Fee:

10.00

Total Cost:

220.00

Payments:

Amount

CapstonePay-32171455

\$220.00

Total Payments

\$220.00



# F.M.BROWN'S SONS, INC.

SOLD TO: GIANT EAGLE  
101 KAPPA DRIVE  
PITTSBURGH, PA 15238

## PACKING LIST

DATE: 12/08/23  
BROWN'S ORDER #: 370606  
CUSTOMER PO#: AD00845604

SHIP TO: OK GROCERY COMPANY DRY  
755 BEECHNUT DRIVE  
PITTSBURGH, PA 15205

SHIPPER: F.M. BROWN'S SONS, INC.  
P.O. BOX 2116  
SINKING SPRING PA, 19608

PO TYPE: BIRDFEED  
DEPT #: PITTSBURGH  
LOCATION #:

LINE	ITEM CODE	SKU CODE	CUSTOMER ITEM	CASE CODE	PRODUCT DESCRIPTION	CASE PACK	SHIP QTY	NET WEIGHT
01	604116800	042934411682	288489	30042934411683	SGBL OUT OF SHELL PEANUTS6-3LB	6.00	70.0	1260.00
02	604125400	042934412542	288789	10042934412549	SONG BLEND OIL SUNFLOWER3-10LB	3.00	28.0	840.00
03	604107400	042934410746	288819	20042934410740	BLBGOUR SGBIRD ALMOND/APP3-5LB	3.00	144.0	2160.00
04	604086900	042934408699	288829	30042934408690	BIRD LOVERS NUT FRITNBERRY6-5LB	6.00	42.0	1260.00
05	604086500	042934408651	288969	40042934408659	BIRD LOVERS CHICK/NUT 6-4.5LB	6.00	42.0	1134.00
06	604089800	042934408989	289019	20042934408983	BIRD LOVERS BLEND NOWASTE3-5LB	3.00	18.0	270.00
07	604107600	042934410760	289039	20042934410764	BLB HIENERGY PLUS PEANUTS3-5LB	3.00	360.0	5400.00
08	604082200	042934408224	289079	20042934408228	BLB NO SQUIRREL W/SUNF 3-5LB	3.00	36.0	540.00
09	604476300	042934447636	289089	60042934447638	VERY BERRY SUET CAKE 8-11.75OZ	8.00	28.0	164.50
10	604475100	042934447513	289099	60042934447515	GARD CHIC HIENER SUET8-11.75OZ	8.00	56.0	329.00
11	604475300	042934447537	289109	60042934447539	GCHIC SUN FEAST SUET CK 8-11OZ	8.00	28.0	154.00
12	604475700	042934447575	289139	60042934447577	PEANUTTY SUET CAKE 8-11.75OZ	8.00	56.0	329.00
13	604475800	042934447582	289199	20042934447586	GC NO SQUIR BIRDSUET 8-11.25OZ	8.00	28.0	157.64
14	604476000	042934447605	289249	60042934447607	AMAZIN RAISIN SUET 8-11.75OZ	8.00	28.0	164.50
15	604099300	042934409931	289269		VALUE BLEND WILD BIRD 18LB	1.00	900.0	16200.00
16	604113900	042934411392	289279	60042934411394	SONG BLEND CRACKED CORN 12-4LB	12.00	56.0	2688.00
17	604115200	042934411521	0727579	30042934411522	BIRD LOVERS WILDLIFE BUFF6-7LB	6.00	42.0	1764.00
18	604081800	042934408187	0727749	20042934408181	BLB NUTS BERRIES & BUGS 3-5LB	3.00	60.0	900.00

TOTAL NET WEIGHT: 35714.64 TOTAL EACHES: 6478.00  
TOTAL CASES: 2022.00  
GROSS WEIGHT: 38850.00 TOTAL PALLETS: 24.00