



**Bill to:**  
CH Robinson

Invoice Date: 01/05/2024  
Invoice #: 459741564  
Terms: NET 30  
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		56 Magnolia Circle, Purvis, MS 39475, USA - 7800 60th Ave, Kenosha, WI 53142, USA			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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 - #459741564**

**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:

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

A food-grade trailer is required for this shipment.

The Customer requests that team service is provided for this shipment in order to satisfy transit requirements.

#### Customer Requirements

Must have two load locks / must have driver cell.

There is a \$250 fine for late delivery w/o a two hr prior notice call to CHR.

Verbal communication and PPW must be submitted for all accessorials within 72 hours of delivery with times listed on BOL. CHR will not be responsible for charges otherwise.

Gate Exit Pass must be submitted to receive payment for all deliveries to C&S locations.

<b>SHIPPER#1:</b>	Berry Hattiesburg-PURVIS	Pick Up Date:	01/04/24
Address:	56 Magnolia Circle	*Open Pick Up*	
	Purvis, MS 39475	Pick Up Time:	07:00-15:00
		Pickup#:	Berry Load#7311865
Phone:	(000) 000-0000	Appointment#:	7311865

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bottle Caps	21,510	Box(s)	1,584, 000	30		PO5640391300

#### Shipper Instructions

7311865

<b>RECEIVER #1:</b>	0300 Ocean Spray - Kenosha Plant	Delivery Date:	01/05/24
Address:	7800 60th Ave	*Scheduled Delivery*	
	Kenosha, WI 53142	Delivery Time:	09:00 Appt.
		Delivery#:	
Phone:	(262) 942-5300	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bottle Caps	21,510	Box(s)	1,584,	30		PO5640391300



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459741564**

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

<b>Service for Load #459741564</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,550.00	\$1,550.00
<b>Total:</b>			<b>\$1,550.00</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 \$406.80 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.

**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 - Berry Hattiesburg-PURVIS: Take I-59 to exit 51. Go west off exit to first left which is Magnolia. Turn left on Magnolia and proceed to Berry Warehouse. Contact Email: hattship@berryglobal.com Richard Garner richardgarner@berryglobal.com- for BOL's

**Receiver's Driving Directions**

RECEIVER 1 - 0300 Ocean Spray - Kenosha Plant: - I 94 to Kenosha - Take Exit #344 which is Highway 50 and go East \*\*it is very easy to pass 60th, signs hard to see or missing\*\* (per dr it is the next light past hwy 31) Go to 60th Avenue and make a right turn Follow to address. Take Hwy 47 North which turns into 120 in Lake Geneva. Continue to Hwy 50 go East into Kenosha to 60th Avenue turn right . Follow to address. PER DRIVER



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459741564****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: 1/04/2024

## BILL OF LADING

Page 1

SHIP FROM  
BERRY GLOBAL, INC.  
56 MAGNOLIA CIRCLE  
HATTIESBURG, MS 39475

601 584-4800

BILL OF LADING NUMBER: 07875489

BAR CODE SPACE

SID#: 8831639

TMS Load #: 460470340

SHIP TO

OCEAN SPRAY WI.  
7800 60TH AVENUE  
KENOSHA, WI 53142

LOC#:

CARRIER NAME: C H ROBINSON IMDL  
TRAILER NUMBER: 94940  
SEAL NUMBER(S): 0021206SCAC: RBIN  
PRO NUMBER: 7311865

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☐ COLLECT ☒ 3rd PARTY ☐☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

1/5/24 9:00am 7311865  
DRIVERS MUST PRESENT CDL LICENSE AND BOL AT ENTRANCE  
DO NOT MIX ITEMS ON THE SAME PALLETDriver Make Delivery Appt  
Name VICKI RICHARDS  
Phone# 262-942-5306  
Hours . MONDAY - FRIDAY

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
5640391300 REL#54-44JJ	720	20160		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	720	20160				

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
30	SKID	720	BX	20160	156600-6 100
				1350	156600-9 70
30		720		21510	

## GRAND TOTAL

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐  
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene  
Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL".

## TRAILER LOADED: FREIGHT COUNTED:

- ☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver / Pallets said to contain  
☐ By Driver / Pieces

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Shame 1-424



DATE: 1/04/2024

## BILL OF LADING

Page 1

SHIP FROM  
BERRY GLOBAL, INC.  
56 MAGNOLIA CIRCLE  
HATTIESBURG, MS 39475

SID#: 8831639

SHIP TO  
OCEAN SPRAY WI.  
7800 60TH AVENUE  
KENOSHA, WI 53142

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 07875489

BAR CODE SPACE

TMS Load #: 460470340

CARRIER NAME: C H ROBINSON IMDL  
TRAILER NUMBER: 94940  
SEAL NUMBER(S): 0021206SCAC: RBIN  
PRO NUMBER: 7311865

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID \_\_\_\_\_ COLLECT ☒ 3rd PARTY \_\_\_\_\_☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

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Load Locks Required - Y N

1/5/24 9:00am 7311865  
DRIVERS MUST PRESENT CDL LICENSE AND BOL AT ENTRANCE  
DO NOT MIX ITEMS ON THE SAME PALLETDriver Make Delivery Appt  
Name VICKI RICHARDS  
Phone# 262-942-5306  
Hours MONDAY - FRIDAY

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:
5640391300 REL#54-44JJ	720	20160		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	720	20160			

JAN 05 2024  
TIME 0713  
SUBJECT TO CARRIER'S INSPECTION  
BY

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		720	BX	20160		Plastic Items	156600-6	100
30	SKID			1350		Plastic Items	156600-9	70
30		720		21510				
GRAND TOTAL								

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity, from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐  
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

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/s/ Jason Greene

Shipper Signature

## SHIPPER SIGNATURE / DATE

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☐ By Shipper  
☐ By Driver  
☐ By Shipper  
☐ By Driver / Pallets said to contain  
☐ By Driver / Pieces

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Shamx 1/4/24