



Bill to:
CH Robinson

Invoice Date: 01/07/2024
Invoice #: 460247322
Terms: NET 30
Due Date: 02/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		230 2nd Street, Downers Grove, IL 60515, USA - 3960 Frontage Rd S STE 800 LAKELAND, FL 33815			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 - #460247322

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

**Yunio Rodriguez 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=53

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

- e trac and 3 ratchet straps needed
- food product, must have clean, food grade trailer
- driver must watch loading process and inspect load to ensure it's secured

SHIPPER#1: DOWNERS GROVE PLANT
Address: 230 Second Street
Downers Grove, IL 60515

Phone: (555) 555-1212

Please ask for and confirm receipt of:

Pick Up Date: 01/05/24
Scheduled to Pick
Pick Up Time: 06:00-11:00
Pickup#: 4506258502
Appointment#:
Work Required: Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
1LBPFSEEDJWSHRYEBRD16CA	14,241	Pallet(s)	656			
1LBPFSDLSRYEBRD16CA	3,523	Pallet(s)	160			
1LBPFCLSSCPUMPBRD16CA	13,550	Pallet(s)	624			

Shipper Instructions

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

RECEIVER #1: Pepperidge Farm Lakeland DC
Address: 3960 Frontage Rd S
STE 800
LAKELAND, FL 33815
Phone: (999) 999-9999

Delivery Date: 01/07/24
Scheduled Delivery
Delivery Time: 06:00-08:00
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
1LBPFSEEDJWSHRYEBRD16CA	14,241	Pallet(s)	656			
1LBPFSDLSRYEBRD16CA	3,523	Pallet(s)	160			
1LBPFCLSSCPUMPBRD16CA	13,550	Pallet(s)	624			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460247322**Rate Details**

Service for Load #460247322	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,200.00	\$3,200.00
Total:			\$3,200.00

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 \$529.65 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 - DOWNERS GROVE PLANT: 294 N to 34 W (Ogden) Take it to Fairview and turn (L) Go down 1 mile, cross RR trax. Turn (L) onto 2nd St. Plant is on the LHS.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460247322**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.



PEPPERIDGE FARM

Date: 01/05/2024

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 4

SHIP FROM

Name: PEPPERIDGE FARM
Address: 230 SECOND STREET
City/State/Zip: DOWNERS GROVE / IL / 60515
SID#: FOB ☐

Bill of Lading Number: 01410045062585027



BOL#:4506258502

SHIP TO

Name: Frontage Rd Lakeland DC Pepperidge Farm, Inc.
Address: 3960 South Frontage Rd Ste 800
City/State/Zip: LAKELAND / FL / 33815
CID #: FOB ☐

CARRIER NAME: CH ROBINSON WORLDWIDE INC
Trailer Number: 94948
Seal number(s): 00003568
Broker's Name:
CPU arranged by:

BILL TO PARTY

Name: US BANK POWER TRACK
Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE / IL / 60563
ID#:

SCAC: RBTW
Pro Number: 1619620494

Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X Bill to Party:

SPECIAL INSTRUCTIONS:
Delivery Date 01/07/2024 Delivery Time 06:00:00

☐ Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
4506258502	1,440.000	31,118.400	Y N	889254675 Stop# 01
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,440.000	31,118.400		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
		1,440.00	CS	31,118.400	3,484.80		FOOD/BEVERAGE		
		1,440.00		31,118.400	3,484.80		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)

Product Charge _____
Freight Charge _____
COD Amount \$ _____ to be paid by Consignee.
(Driver to accept cashier's check only.)

Collect and *Bill To Party* shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver _____ pallets said to contain _____ cases☐ By Driver/Pieces _____

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME:

PRINT NAME:

PEPPERIDGE FARM

Date: 01/05/2024

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 4

SHIP FROM

Name: PEPPERIDGE FARM
Address: 230 SECOND STREET
City/State/Zip: DOWNERS GROVE / IL / 60515
SID# :

FOB ☐

Bill of Lading Number: 01410045062585027



BOL#:4506258502

SHIP TO

Name: Frontage Rd Lakeland DC Pepperidge Farm, Inc.
Address: 3960 South Frontage Rd Ste 800
City/State/Zip: LAKELAND / FL / 33815
CID# :

FOB ☐

CARRIER NAME: CH ROBINSON WORLDWIDE INC

Trailer Number: 94948

Seal number(s): 00003568

Broker's Name:

CPU arranged by:

BILL TO PARTY

Name: US BANK POWER TRACK
Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE / IL / 60563
ID#:

SCAC: RBTW

Pro Number: 1619620494

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(freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X Bill to Party:

SPECIAL INSTRUCTIONS:

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4506258502	1,440.000	31,118.400	Y N	889254675 Stop# 01
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,440.000	31,118.400		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
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SHIPPER SIGNATURE / DATE

PRINT NAME: _____

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver _____ pallets said to contain _____ cases☐ By Driver/Pieces _____

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME: _____