

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 02/09/2024

Invoice #: #463980522

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		1501 West Bradley Ave, Champaign, IL 61821 - 4601-300 BULLS BAY HWY, Jacksonville, FL 32219-3248			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 - #463980522

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

**Ismael Lopez 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:

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

A food-grade trailer is required for this shipment.

A swing-door trailer is required for 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 ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed.

Carrier shall notify Customer through C.H. Robinson of any customs or border-related issues or delays at the time of occurrence.

Carrier shall submit customs paperwork and its desired border crossing point to Customs Broker prior to arriving at the border.

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

You must electronically automate track and trace to haul this load.

Do NOT break the seal. Call CHR with any issue. Original seals must be kept, new seals notated on the BOL, and driver must fill out broken seal form and send back to CHR. Must only deliver to food bank locations given/instructed by CHR/Kraft. Follow the temp given on the BOL, failure to follow could result in claim.

SHIPPER#1: Kraft Foods IBL 461 Champaign IL BW
Address: 1501 West Bradley Ave
CHAMPAIGN, IL 61821

Pick Up Date: 02/07/24
Scheduled to Pick
Pick Up Time: 12:30-14:00
Pickup#: 2087242160
Appointment#:

Phone: (217) 378-1900

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuffs	41,528	Pallet(s)	1,932			3864457848

Shipper Instructions

6
APPT CONF#RBTW2087242160 / 6

RECEIVER #1: KRAFT JACKSONVILLE FL DU
Address: 4601-300 BULLS BAY HWY
JACKSONVILLE, FL 32219-3248

Delivery Date: 02/09/24
Scheduled Delivery
Delivery Time: 11:30 Appt.
Delivery#: 3864457848
Appointment#:

Phone: (904) 378-4221

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuffs	41,528	Pallet(s)	1,932			3864457848



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463980522**Receiver Instructions**

6 / PO's: 3864457848

6 / APPT CONF#RBTW2087242160 / PO's: 3864457848

Warehouse Notes:

*KRAFT Loads require 53 Dry Van only. Driver must be able to scale up to 45,500 (or check w/ CHR – Kraft team for exact weight info if needed)

Rate Details

Service for Load #463980522	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,900.00	\$2,900.00
Total:			\$2,900.00

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 \$435.15 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 - #463980522

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 - Kraft Foods IBL 461 Champaign IL BW: I-74 East or West to exit #179A, take I-57 South to University Ave exit #235A, at second light go left on Mantis, go to third light turn right on Kraft Dr proceed to the security office. *Drivers should call shipping office 217-378-2015 when arriving* *Closed weekends* Ship/Rec Finished goods M-F 0700-1400 Material Receiving M-F 0700-2200</p>
Receiver's Driving Directions
<p>RECEIVER 1 - KRAFT JACKSONVILLE FL DU: KRAFT DRY must: -be 53' w/ swing only -be able to scale up to 45,500 (check w/ CHR Kraft team for exact weight info if needed) -be on time **any delays or issues must be reported asap to address and advise shipper**</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463980522**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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463980522

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

**Yordani Guerrero 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

Driver Name: david
Tractor #: 762
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.

A swing-door trailer is required for 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 ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed.

Carrier shall notify Customer through C.H. Robinson of any customs or border-related issues or delays at the time of occurrence.

Carrier shall submit customs paperwork and its desired border crossing point to Customs Broker prior to arriving at the border.

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

You must electronically automate track and trace to haul this load.

Do NOT break the seal. Call CHR with any issue. Original seals must be kept, new seals notated on the BOL, and driver must fill out broken seal form and send back to CHR. Must only deliver to food bank locations given/instructed by CHR/Kraft. Follow the temp given on the BOL, failure to follow could result in claim.

SHIPPER#1:	Kraft Foods IBL 461 Champaign IL BW	Pick Up Date:	02/07/24
Address:	1501 West Bradley Ave	*Scheduled to Pick*	
	CHAMPAIGN, IL 61821	Pick Up Time:	12:30-14:00
		Pickup#:	2087242160
Phone:	(217) 378-1900	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuffs	41,528	Pallet(s)	1,932			3864457848

Shipper Instructions

6

APPT CONF#RBTW2087242160 / 6

RECEIVER #1:	KRAFT JACKSONVILLE FL DU	Delivery Date:	02/09/24
Address:	4601-300 BULLS BAY HWY	*Scheduled Delivery*	
	JACKSONVILLE, FL 32219-3248	Delivery Time:	11:30 Appt.
		Delivery#:	3864457848
Phone:	(904) 378-4221	Appointment#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463980522

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuffs	41,528	Pallet(s)	1,932			3864457848

Receiver Instructions

6 / PO's: 3864457848

6 / APPT CONF#RBTW2087242160 / PO's: 3864457848

Warehouse Notes:

*KRAFT Loads require 53 Dry Van only. Driver must be able to scale up to 45,500 (or check w/ CHR – Kraft team for exact weight info if needed)

Rate Details

Service for Load #463980522	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,900.00	\$2,900.00
Layover Charge - FLAT RATE	1	\$250.00	\$250.00
Total:			\$3,150.00

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 \$435.15 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 - #463980522

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 - Kraft Foods IBL 461 Champaign IL BW: I-74 East or West to exit #179A, take I-57 South to University Ave exit #235A, at second light go left on Mantis, go to third light turn right on Kraft Dr proceed to the security office. *Drivers should call shipping office 217-378-2015 when arriving* *Closed weekends* Ship/Rec Finished goods M-F 0700-1400 Material Receiving M-F 0700-2200</p>
Receiver's Driving Directions
<p>RECEIVER 1 - KRAFT JACKSONVILLE FL DU: KRAFT DRY must: -be 53' w/ swing only -be able to scale up to 45,500 (check w/ CHR Kraft team for exact weight info if needed) -be on time **any delays or issues must be reported asap to address and advise shipper**</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463980522**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: 02/08/2024				BILL OF LADING		Page: 1	
SHIP FROM				Bill of Lading Number: 07789888000921711			
Name: Spinmaster Address: 9611 West Hills Court City/State/Zip: Kutztown PA 19530 SID#: 2000224939 FOB: <input type="checkbox"/>				 07789888000921711			
SHIP TO				CARRIER NAME: CUSTOMER PICKUP			
Name: GLOBAL USA INC Address: 147 LFI COMPLEX LANE City/State/Zip: LEXINGTON, NC 27292 CID#: 168445 FOB: <input type="checkbox"/>				Trailer number: W97013 Seal Number: 17158000			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: CUST			
Name: Address: City/State/Zip:				Pro number: 168445			
SPECIAL INSTRUCTIONS:				 (9012K)CUST168445			
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# CASES	WEIGHT	PALLET/SLIP			
6434		1253 ctns	10421.25 lbs	Y			
GRAND TOTAL		1253	10421.25 lbs				
Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	Type	QTY	Type			<small>Consignments requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	NMFC # CLASS
7	Pallets	253	Cartons	871.25			84260-03 250
18	Pallets	1000	Cartons	9550			84260-06 100
				250		TARE WEIGHT	
25		1253		10671.25		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <div style="font-size: 2em; font-family: cursive;">LR 2/8/24</div>				Trailer Loaded: Freight Counted:		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 DOT emergency response guidebook or equivalent documentation in the vehicle. <div style="font-size: 2em; font-family: cursive;">4</div> Property described above is received in good Order, except as noted.	
				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 02/07/24

MASTER B/L

2087242160

SCAC #

RBTW

CARRIER:

VEHICLE NO.

289479

SEAL NO.

2356670

SHIPMENT B/L

PAGE 1 OF 1

SCAC

C H ROBINSON COMPANY (PRIMARY

NAME

FREIGHT TERMS

PREPAID

STD. PT. LOC. CODE

FROM 387750000 KRAFT HEINZ FOODS CO. AT CHAMPAIGN IL 61821

1701 W BRADLEY AVE

TO STOP 1 1 491200000 JACKSONVILLE FL BULLS BAY 904-786-3249

858983 4601 300 BULLS BAY HWY JACKSONVILLE FL 32219

TO STOP 2

TO STOP 3

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL#2356670

MATRICES SHIPMENT # 082-196277

CONTINUOUS
MOVE

CC
X

CARRIER LOAD &
COUNT

SC

SHIPPER L&C, CONSIGNEE
TO

SR

SHIPPER LOAD &
COUNT

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER

IF SHIPMENT DELAYED OR REFUSED

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

PKGS.

GROSS WEIGHT

23

1564.0

1932

41522.0

1932

43086.0

43086.0



DELIVERY TIMES..... 02/09/24 APPT

IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ---- SEQ COMMENTS ---- SEQ COMMENTS ----

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME AM
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM AM

SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

DELIVERY RECORD	SEAL NUMBERS			SEAL INTACT: YES/NO		DATE		ACCEPTED	REFUSED
	PRODUCT OVER	CASES	PROD. NO.	CASES		PROD. NO.			
	SHORT	CASES	PROD. NO.	CASES		PROD. NO.			
	DAMAGES	CASES	PROD. NO.	CASES		PROD. NO.			
	WRONG PROD	CASES	PROD. NO.	CASES		PROD. NO.			
TOTAL CASES RECD	DRIVER SIGNATURE			RECEIVER SIGNATURE					

Driver: 1.) This shipment MUST move following all Department of Transportation (DOT) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per CHRIS HOISINGTON

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER P.O. BOX 3410 CHAMPAIGN IL 61826

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3901
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

3

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)