

**Bill to:**

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

Invoice Date: 02/18/2024

Invoice #: 464443925

Terms: NET 30

Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		32180 W 191st St BLDG 2, Edgerton, KS 66021 - 11506 SE HWY 212, Clackamas, OR 97015			
			1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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 - #464443925

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

**AT 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.

Food grade trailer required.

No reefers.

A swing-door trailer is required for this shipment.

Swing doors required.

Customer Requirements

53' Dry Van Trailer Required

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Exclusive use/no consolidation.

Carrier shall not transload this shipment without approval from Customer through C.H. Robinson.

TRACKING AUTOMATION REQUIRED, DRIVER MUST HAVE STRAPPING, MUST LINE ITEM OTD \$250! NO REEFERS, NO BOX TRUCKS, NO TUCK-UNDER LIFT GATES, ALL TRAILERS MUST BE CLEAN, DRY 53FT DRY VAN WITH SWING DOORS.

SHIPPER#1:	DOT'S PRETZELS EDGERTON	Pick Up Date:	02/14/24
Address:	32180 W 191st St	*Scheduled to Pick*	
	BLDG 2	Pick Up Time:	09:00-23:00
	Edgerton, KS 66021	Pickup#:	0400038664
Phone:	(913) 228-2309	Appointment#:	0400038664

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
000005571200803000	11,440	Case(s)	1,040	12		44767
000005571200839000	3,520	Case(s)	320	4		44767
000005003171938000	3,696	Case(s)	336	4		44767
000005003171950000	896	Case(s)	128	2		44767
000005003171951000	896	Case(s)	128	2		44767
000005003171949000	540	Case(s)	120	3		44767
Pallet Tare Weight	1,755	Pallet(s)	27			

Shipper Instructions

APPOINTMENT ID - 37639355 This facility is LIVE LOAD ONLY. There are currently no exceptions for preloads.

APPOINTMENT ID - 37638614 This facility is LIVE LOAD ONLY. There are currently no exceptions for preloads.

RECEIVER #1:	FRED MEYER INC CLDGR	Delivery Date:	02/16/24
Address:	11506 SE HWY 212	*Open Delivery*	
	Clackamas, OR 97015	Delivery Time:	20:00 Appt.
		Delivery#:	44767



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464443925

Phone: (555) 555-1212

Appointment#:

Please confirm delivery of:

Work Required: Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
000005571200803000	11,440	Case(s)	1,040	12		44767
000005571200839000	3,520	Case(s)	320	4		44767
000005003171938000	3,696	Case(s)	336	4		44767
000005003171950000	896	Case(s)	128	2		44767
Pallet Tare Weight	1,755	Pallet(s)	27			
000005003171951000	896	Case(s)	128	2		44767
000005003171949000	540	Case(s)	120	3		44767

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
 Delivery Appointment Number: FOB - PREPAID

Rate Details

Service for Load #464443925	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$4,300.00	\$4,300.00
Total:			\$4,300.00

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 \$874.56 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 - #464443925**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 - DOT'S PRETZELS EDGERTON: 2 straps required for loading

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.

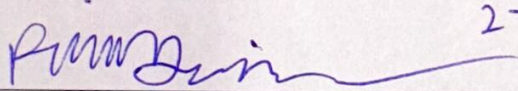
6.

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.



SHIP FROM		Bill of Lading Number : 400038664
Edgerton Plant 32180 W 191st St Edgerton KS 66021 US		Planned Ship Date : 02-09-2024 Planned Delivery Date : 02-16-2024
SHIP TO		CARRIER SCAC/NAME : RBTW CH ROBINSON WORLDWIDE INC
FRED MEYER INC CLDGR 11506 SE HWY 212 CLACKAMAS OR 97015 US		Trailer Number : W94951 Seal Number(s) : 54537405 Delivery Note Number : 0850071674 Purchase Order : 44767
		Check Cartons Carefully
 2-14-24		Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.		Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.		Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.

Capstone Logistics

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

00:39:47 February 17, 2024

Receipt #:	abab80a6-c371-4709-8169-4a887cf584d0
Location:	KROGER SP CLACKAMAS OR
Work Date:	2024-02-16
Bill Code:	RCOD70543
Carrier:	HERSHEY
Dock:	SERVICES
Door:	13
Purchase Orders	Vendor
44767	DRCM

Total Initial Pallets:	31.00
Total Finished Pallets:	63
Total Case Count:	2072
Trailer Number:	94951
Tractor Number:	
BOL:	629759
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: 44767	
Restack	\$198.00
Total Add Charges:	\$198.00
Base Charge:	259.00
Convenience Fee:	10.00
Total Cost:	467.00
Payments:	Amount
CapstonePay-32678397	\$467.00
Total Payments	\$467.00



Delivery BOL

Page 1 of 2

Print Date /Time : 02-14-2024 9:54:06 PM

SHIP FROM	Bill of Lading Number : 400038664
Edgerton Plant 32180 W 191st St Edgerton KS 66021 US	Planned Ship Date : 02-09-2024
	Planned Delivery Date : 02-16-2024
SHIP TO	CARRIER SCAC/NAME : RBTW CH ROBINSON WORLDWIDE INC
FRED MEYER INC CLDGR 11506 SE HWY 212 CLACKAMAS OR 97015 US	Trailer Number : W94951
	Seal Number(s) : 54537405
	Delivery Note Number : 0850071674
	Purchase Order : 44767
SPECIAL INSTRUCTIONS	Freight Charge Terms:(freight charges are prepaid unless marked otherwise)
	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>

Delivery	PO	Item Number	Description	Freight Class	Quantity	UM
850071674	44767	55712-00839-000	DtPtz HMstd 16oz 10		320.000	CS
		55712-00803-000	DtPtz Org 16oz 10		1,040.000	CS
		50031-71938-000	DtPtz CnmnSgr 16oz 10		336.000	CS
		50031-71951-000	DtPtz HMstd 9.5oz 10		128.000	CS
		50031-71950-000	DtPtz Org 9.5oz 10		128.000	CS
		50031-71949-000	DtPtz Org 10ct 10oz 4		120.000	CS
					Quantity :	2,072.000 CS
					Weight :	20,988.003 LB
					Cube :	2,105.810 FT3
Total Cases :		2,072.000 CS				
Total Weight :		20,988.003 LB	9,519.990 KG			
Total Cube :		2,105.810 FT3	59.630 M3			

CUSTOMER SIGNATURE

Date :
Signature :
Case Count Received :
Seal Intact : Yes or No :

Kroger Receiving Stamp

Date 2/16/24 Total # of Cases on BOL 2072

Over/Short Qty # 4 Total Cases Rcvd # 2076

Receiver Printed Name ME

Receiver Signature ME

Driver's Copy