

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 465629711

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		6501 Berry Plastics Blvd, Evansville, IN 47711 - 55 THOMAS DR, WESTBROOK, ME 04092			
			1	\$2,655.00	\$2,655.00

TOTAL
\$2,655.00

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 - #465629711

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

**Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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'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.

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

53' Dry Van Trailer Required

Exclusive use/no consolidation.

Load locks and/or straps required

CARRIER must verify security seal is intact and matches the number on BOL paperwork BEFORE leaving shipper.

Food Grade Trlr, no holes/leaks, roll doors, translucent roof, or wood walls

Driver REQ to secure 2 locks/straps or PAY\$30 CONFIRM SEAL INTACT!

ALL accessorials must be requested in 72 hrs of delivery w/paperwork. Detention paid in full hr increments ONLY(max 5 hrs), after 3 free hrs& MUST match times on ppw. Call immediately to report any delays and avoid chargebacks. Weight may vary check w/rep!

SHIPPER#1:	Berry Global CP (AirportWhse)	Pick Up Date:	02/23/24
Address:	6501 Berry Plastics Blvd	*Scheduled to Pick*	
	Evansville, IN 47711	Pick Up Time:	16:00 Appt.
		Pickup#:	465290042
Phone:	(812) 306-2781	Appointment#:	11639117

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DLT402SRCP,CLAR,AROMA #KIT#	576	Box(s)	48			16154550
DLT314SS,CLAR,AROMA JOES#KIT#	1,620	Box(s)	200			16154550
ST31424CP,CL,3,A1897083,SC1	7,680	Box(s)	320			16154550
ST40232CP,CL,3,A1897084,SC1	8,712	Box(s)	264			16154550
Pallets	1,215	Pallet(s)	27	27		16154550



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465629711**Shipper Instructions**

XXXX

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

RECEIVER #1:	SYSO OF MAINE/ME/NPS - GA/204346	Delivery Date:	02/26/24
Address:	55 THOMAS DR	*Scheduled Delivery*	
	Frozen	Delivery Time:	08:00 Appt.
	WESTBROOK, ME 04092	Delivery#:	16154550
Phone:	(000) 000-0000	Appointment#:	CHK4532020326FEB24
Please confirm delivery of:		Work Required:	Carrier Unload

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DLT402SRCP,CLAR,AROMA #KIT#	576	Box(s)	48			16154550
DLT314SS,CLAR,AROMA JOES#KIT#	1,620	Box(s)	200			16154550
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Pallets	1,215	Pallet(s)	27	27		16154550
ST40232CP,CL,3,A1897084,SC1	8,712	Box(s)	264			16154550

Receiver Instructions

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

Warehouse Notes:

Appts:
 ReceivingAppointments@nne.sysco.com
 AUSTANT 10/23



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465629711**Rate Details**

Service for Load #465629711	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,655.00	\$2,655.00
Total:			\$2,655.00

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 \$544.32 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 Global CP (AirportWhse): 30 MIN WINDOW 4 PU, If late, call broker for reschedule, dont call warehouse NO REEFERS OR ROLL DOORS 53 SWING DOOR VAN ONLY, DO NOT BREAK SEAL! directions 812-421-6034 From I-64 on Highway 41: Take 41 South to St. George Rd. take a Left between the airport and Whirlpool. Just before you get to the tracks on St. George take a left by the fence.

Receiver's Driving Directions

RECEIVER 1 - SYSCO OF MAINE/ME/NPS - GA/204346: N/S Turnpike. exit 7A. After tollbooth make a left at the first light. make a left on rt 22W. There will be a sign for Sysco w 1/4 mile on the left. make a left on thomas dr. Warehouse on the left is for frozen goods, Warehouse on right is for dry itmns.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465629711**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.



BILL OF LADING

Page 1

DATE: 2/23/2024

<p>SHIP FROM</p> <p>BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725</p> <p>SID#: 8914259</p>	<p>BILL OF LADING NUMBER: 07936473</p> <p>BAR CODE SPACE</p> <p>TMS Load #: 465290042</p>
<p>SHIP TO</p> <p>SYSKO FOOD SVCS OF N NEW ENGLAND 55 THOMAS DRIVE WESTBROOK ME 04092</p> <p>LOC#:</p>	<p>CARRIER NAME: CH ROBINSON (OTR) TRAILER NUMBER: 94937 SEAL NUMBER(S): 3515674 <i>XFB</i></p> <p>SCAC: RBTW PRO NUMBER:</p> <p>BAR CODE SPACE</p>
<p>CID#:</p> <p>THIRD PARTY FREIGHT CHARGES BILL TO:</p>	<p>FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)</p> <p>PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/></p> <p><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)</p>

SPECIAL INSTRUCTIONS: Load Locks Required ☒ Y ☐ N
Berry LD#7376160 A:1400 I:1048 O:1407

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
16154550	832	18588	3063	Y N	
SKID		1215	150	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	832	19803	3213		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
		248	BX	Plastic Items	156600-3 250
		320	BX	Plastic Items	156600-5 125
		264	BX	Plastic Items	156600-6 100
16	SKID			SKIDS	199550-06 70
11	SKID			SKIDS	199550-6 70
27		832		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 and regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☒ 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.

DATE: 2/24

BILL OF LADING

Page 1

SHIP FROM				BILL OF LADING NUMBER: 07936473			
BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725				BAR CODE SPACE			
SID#: 8914259				TMS Load #: 465290042			
SHIP TO SYSCO FOOD SVCS OF N NEW ENGLAND 55 THOMAS DRIVE WESTBROOK ME 04092				CARRIER NAME: CH ROBINSON (OTR) TRAILER NUMBER: 94937 SEAL NUMBER(S): 3515674 <i>XFB</i>			
LOC#:				SCAC: RBTW PRO NUMBER:			
CID#:				BAR CODE SPACE			
THIRD PARTY FREIGHT CHARGES BILL TO:				FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Load Locks Required <input checked="" type="checkbox"/> <i>YN</i> Berry LD#7376160 A:1400 I:1048 O:1407				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO	
16154550		832	18588	3063	Y N	Apt. Date: Apt. Time:	
SKID			1215	150	Y N		
					Y N		
					Y N		
					Y N		
GRAND TOTAL		832	19803	3213			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY	
		248	BX	2196		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
		320	BX	7680		NMFC NO.	CLASS
		264	BX	8712		156600-3	250
16	SKID			720		156600-5	125
11	SKID			495		156600-6	100
						199550-06	70
						199550-6	70
27		832		19803		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: \$	
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.						FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
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 Only." <i>1/1/24 2/23/24</i>						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. <i>Jason Greene</i>	
TRAILER LOADED: FREIGHT COUNTED: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						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. <i>Jason Greene</i>	