

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: T5303929

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		365 Audubon Rd, Wakefield, MA 01880-1204 - 543 12TH ST DR NW, Hickory, NC 28601			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 - #466785247**

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

**Pavel Quezada 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 Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53 W=102 H=110

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 trailer with wooden floors is required for this shipment.

#### Customer Requirements

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

**\*ROLLSTOCK PAPER\* CRITICAL TRAILER REQUIREMENTS - 53X102X110 DV SWING DOORS ONLY! NO REEFERS, NO ROLLUP DOOR TRAILERS, NO HEATED TRAILERS, NO RAIL CONTAINERS! \*NO WEAK, CRACKED FLOORS \*NO CRACKED, BENT, OR RUSTY CROSSMEMBERS\* NO MISSING RIVETS\* DRIVER PPE REQUIRED\* NO PETS OR PASSENGERS\***

**\*\*TRAILER MUST BE 10 YEARS OR NEWER\*\*MAKE SURE DRIVER IS AWARE\*\***

53 Swing Door Van only!

Driver must be able to scale 44,500 lbs

**\*\*CHR MUST BE NOTIFIED OF DETENTION WHILE IT IS OCCURRING 24/7, CHARGES BEGIN 40 MINS AFTER CHR IS NOTIFIED, CUSTOMER GETS 2 FREE HRS. OUT TIME MUST BE COMMUNICATED IMMEDIATELY UPON COMPLETION.\*\***

**SHIPPER#1:** WestRock (RT)  
Address: 365 Audubon Rd  
WAKEFIELD, MA 01880-1204  
Phone: (781) 245-8600

Pick Up Date: 03/01/24  
\*Open Pick Up\*  
Pick Up Time: 16:00 Appt.  
Pickup#: 11046955  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	43,500	Roll(s)	1			

#### Shipper Instructions

Reference LOAD# 54902 upon arrival at WestRock This Load requires a gate pass that will be handed to the driver along with his BOL Please Ensure Driver has two forms of load securement

**RECEIVER #1:** PFG IFH HICKORY  
Address: 543 12TH ST DR NW  
HICKORY, NC 28601  
Phone: (828) 725-5804

Delivery Date: 03/04/24  
\*Scheduled Delivery\*  
Delivery Time: 07:00 Appt.  
Delivery#: PO# 461375  
Appointment#: PO# 461375  
Work Required: Carrier Unload

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	43,500	Roll(s)	1			

#### 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:



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466785247**

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

**Rate Details**

<b>Service for Load #466785247</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,300.00	\$1,300.00
<b>Total:</b>			<b>\$1,300.00</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 \$408.96 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 - WestRock (RT): \*\*\*DRIVER MUST HAVE AT LEAST 2 STRAPS TO SECURE FREIGHT WHEN THEY ARRIVE TO GET LOADED\*\*\*\*\*

**Receiver's Driving Directions**

RECEIVER 1 - PFG IFH HICKORY: \*\*DRV IS REQUIRED TO WEAR AN OSHA APPROVED SAFETY VEST\*\* LATE FEE OF \$350.00 PER DAY FOR LATE DELIVERIES



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466785247****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.



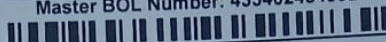


STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Wakefield Plant-  
365 AUDUBON RD  
WAKEFIELD, MA  
01880CARRIER USE: For all shipments where WestRock  
is responsible for freight payment please remit  
invoices to:WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 433402454902

SHIPPING MANIFEST  
(Delivery Receipt)

RECEIPT #: 4334112212

DATE: 3/1/2024

BILL TO  
PERFORMANCE FOODSERVICE-IFH  
PO BOX 2947  
HICKORY, NC  
28603-2947SHIP TO  
PERFORMANCE FOODSERVICE-IFH - LIBERTY  
543 12TH ST. DR. NW  
HICKORY, NC  
28601-4754

ACCOUNT NUMBER 2442904

LOCATION # 2442905 LOAD # 54902

Subject to Section 7 of the Terms and Conditions of carriage If this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated 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, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER # H03258

CARRIER: CH ROBINSON

SCAC: RBTW

SHIPPING INSTRUCTIONS: Appt. 72 hrs. in advance: mgdrec.capstonelogistics.com\*Tonya 828-725-6023 - tonya.harrison@ifh.com - Dbl. Stack on Pallets\*INSIDE DELIVERY\*\* - SEAL#G3888984

Freight

PrePaid

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
8890959	461375	21000	IDENT:16"B SIR PIZZA STYLE:Die Cut Non Joined 16 x 16 x 2 MSF: 124.912 PRODUCT DESIGN NO: 861237	1 30	10 / CA 14 / CA	430	C
8890962	461375	16800	IDENT:9"B SIR PIZZA STYLE:Die Cut Non Joined 9 3/16 x 9 3/16 x 1 13/16 MSF: 33.17 PRODUCT DESIGN NO: 861246	1 6	24 / CA 42 / CA	276	C
8890966	461375	10500	IDENT:12"B SIR PIZZA STYLE:Die Cut Non Joined 12 x 12 x 1 3/4 MSF: 37.696 PRODUCT DESIGN NO: 861239	10	21 / CA	210	C
PALLETS SHIPPED:							
25 40x48 B 4W							

PALLETS RECEIVED:

TOTAL FT2:  
195778TOTAL UNITS:  
48TOTAL WEIGHT:  
17,945

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT  
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4334112212

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CUSTOMER'S RECEIPT

COMPANY:



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Wakefield Plant-  
365 AUDUBON RD  
WAKEFIELD, MA  
01880

CARRIER USE: For all shipments where WestRock  
is responsible for freight payment please remit  
Invoices to:

WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 433402454902



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(Delivery Receipt)

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PERFORMANCE FOODSERVICE-IFH  
PO BOX 2947  
HICKORY, NC  
28603-2947

SHIP TO  
PERFORMANCE FOODSERVICE-IFH - LIBERTY  
543 12TH ST. DR. NW  
HICKORY, NC  
28601-4754

ACCOUNT NUMBER

2442904

LOCATION #

2442905

LOAD #

54902

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H03258

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CH ROBINSON

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1 of 1

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CUSTOMER'S RECEIPT

COMPANY: