

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: 475226579

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		304 NE Main ST, Grant Park, IL, 60940-6001 - 7130 New Buffington Rd, Florence, KY 41042			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 - #475226579

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

**Johan Vargas 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

Customer Requirements

Must be dedicated truck. No Consol. No Rail. Floor loaded

SHIPPER#1: PACTIV / GRANT PARK
Address: 304 NE Main St
Grant Park, IL 60940-6001
Phone: (815) 465-7157

Pick Up Date: 05/20/24
Scheduled to Pick
Pick Up Time: 13:00 Appt.
Pickup#: 100001419660
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper or Plastic Food Packaging	7,633	Assortment (s)	338	26		

Shipper Instructions

Please email a copy of the BOL to david.domrese@pactivevergreen.com and David.Bullock@ferrero.com for each shipment

RECEIVER #1: Verst New Buffington
Address: 7130 New Buffington Rd
Florence, KY 41042
Phone: (000) 000-0000

Delivery Date: 05/21/24
Scheduled Delivery
Delivery Time: 10:00 Appt.
Delivery#: 9330206273-02
Appointment#: 314876

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper or Plastic Food Packaging	7,633	Assortment (s)	338	26		

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475226579**Rate Details**

Service for Load #475226579	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

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 \$117.92 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 - PACTIV / GRANT PARK: Monica.Kinnis@pactivevergreen.com; BJ.Ellenwood@pactivevergreen.com
Emily.Kent@pactivevergreen.com CHEP: 815-465-7157 BY APT Monica 815-465-7175 Inven Clerk 465-7145 Jerry 465-7131



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475226579**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 -- Original--Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB#
100001419660SB#
010001419660

06

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 1



SHIP TO NO.
434234

PLANT #
6326

DEL. NOTE#
20823713

DATE ORDERED
05/17/2024

CUSTOMER P.O.#
9330206273-02DATE ENTERED
05/17/2024DATE RECEIVED
04/11/2024CARRIER
CH ROBINSON CO DYNAMIC PRICINGSCAC
RBQT

BLDG

ORDER#
6693839

FREIGHT TERMS

FOB Origin/Frt Ppd & Allow

SOLD TO:

FERVALUE USA INC
7 SYLVAN WAY
PARSIPPANY NJ 07054

SHIP TO:

FERRERO FLORENCE VERST
7130 NEW BUFFINGTON ROAD
FLORENCE KY 41042

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
312 314	CS TH	9892	OPS COOKIE 11.5 OZ CLEAR - 144531 UPC 16194167276 PO#: 000010 Cust#: 75257712 Delivery # 20823713 Del-Appt : 05/21/2024 09:00:00 Tel.No. : <u>SPECIAL INSTRUCTIONS:</u>	7.633	1,888	30D
Shipping & Delivery Instructions Please email a copy of the BOL to david.domrese@pactiveevergreen.com and id.Bullock@ferrero.com for each shipment						
SUB-TOTALS		UNITS	LBS	CUBIC FT	KILOS	
PALLETS		312	7,633	1,888	3,462	
TOTALS		0	0	0	0	
		312	7,633	1,888	3,462	
** FREIGHT CLASS SUMMARY **						
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS		
30D	175	156600-4	312	7,633		

**CH ROBINSON CO DYNAMIC PRICING PLEASE REFERENCE 100001419660
FOR BILL PAYMENT**

Permanent Post Office Address of Shipper:

PACTIV / GRANT PARK
304 NE MAIN ST.
GRANT PARK, IL 60940
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADING
01370079001419664

SL+C ☒DATE SHIPPED
05/20/2024

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB#
100001419660SB#
010001419660

06

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 1

SHIP TO NO. 434234	PLANT # 6326	DEL. NOTE# 20823713	DATE ORDERED 05/17/2024	CUSTOMER P.O.# 9330206273-02	DATE ENTERED 05/17/2024	DATE RECEIVED 04/11/2024
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CARRIER
CH ROBINSON CO DYNAMIC PRICINGSCAC
RBQT

BLDG

ORDER#
6693839

FREIGHT TERMS

FOB Origin/Frt Ppd & Allow

SOLD TO:
FERVALUE USA INC
7 SYLVAN WAY
PARSIPPANY NJ 07054

SHIP TO:
FERRERO FLORENCE VERST
7130 NEW BUFFINGTON ROAD
FLORENCE KY 41042

#18
DR

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
312 314	CS TH	9892	OPS COOKIE 11.5 OZ CLEAR - 144531 UPC 16194167276 PO#: 000010 Cust#: 75257712 Delivery # 20823713 Del-Appr : 05/21/2024 09:00:00 Tel.No. : <u>SPECIAL INSTRUCTIONS:</u> Ship & Delivery Instructions Please email a copy of the BOL to david.domrese@pactivevergreen.com and David.Bullock@ferrero.com for each shipment	7.633	1.888	30D
SUB-TOTALS		UNITS	LBS	CUBIC FT	KILOS	
PALLET		312	7.633	1.888	3.462	
TOTALS		0	0	0	0	
		312	7.633	1.888	3.462	
** FREIGHT CLASS SUMMARY **						
		FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
		30D	175	156600-4	312	7.633

K. A. Field
Field
5.21.24

**CH ROBINSON CO DYNAMIC PRICING PLEASE REFERENCE 100001419660
FOR BILL PAYMENT**

Permanent Post Office Address of Shipper:

PACTIV / GRANT PARK
304 NE MAIN ST.
GRANT PARK, IL 60940
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADING
01370079001419664

SL+C ☒DATE SHIPPED
05/20/2024

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

K. A. Field

5-20-24