

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 Pick Up Date: 05/20/24

Address: 304 NE Main St \*Scheduled to Pick\*

Grant Park, IL 60940-6001 Pick Up Time: 13:00 Appt. Pickup#: 100001419660

Phone: (815) 465-7157 Appointment#:

Please ask for and confirm receipt of:

Paper or Plastic Food Packaging 7,633 Assortment 338 26

(5)

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 Delivery Date: 05/21/24

Address: 7130 New Buffington Rd \*Scheduled Delivery\*

Florence, KY 41042 Delivery Time: 10:00 Appt.
Delivery#: 9330206273-02

Phone: (000) 000-0000 Appointment#: 314876

Please confirm delivery of:

Commodity Est Wgt Units Count Pallets Temp Ref #

Paper or Plastic Food Packaging 7,633 Assortment 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**

#### <u>1.</u>

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.

# <u>4.</u>

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 lumper receipt is provided when a lumper 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.

## <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

## <u>7.</u>

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.



SEND PRED	AID TO					ADING OriginalN	tot Negotiabi		CARRIER P	ACKING LIS	PI SHIP
SEND PREPA C/O PACTIV P.O. BOX 67	LLC-CAS	SINFORM	S TO:	SYSTEMS		100001419660 TRUCK STOP OFF BILL OF I			010001419660		
SAINT LOUIS	, MO 631	66				IRUCK SI	ON OUR BIL	L OF LA	DING PAGE	I OF I	
SHIP TO NO. 434234		6326	DEL. NO 20823	713	DATE ORDERED	CUSTOMER P.O.#			DATE ENTERE	D DATE	RECEIVE
CH ROBIN	ISON CO	DVV			05/17/2024 SCAC   BLDG	9330206273-02 ORDER#			05/17/2024	4 04/1	1/2024
JOLED 10.			MIC I	RICING	RBQT	6693839	FOB Ori		Ppd & Allo	w	
FERVALUE 7 SYLVAN PARSIPPAN	WAY					SHIP TO: FERRERO FLOI 7130 NEW BUF FLORENCE KY	FINGTON	ERST ROAD	Street (275-45)		
QUANTITY	UNIT		ITEM N	UMBER		DESCRIPTION	Phone		2115		
312	CS	9892				DESCRIPTION	N	General P	WT/UNIT	CUBE	FCI
314	TH						R - 144531		7,633	1,888	30
					Delivery Del-Appt : Tel.No. :	<b># 20823713</b> 05/21/2024 09:00:00					
in & Dati					SPECIAL II	NSTRUCTIONS					
ase email a copy vid.Bullock@fern	y of the B	OL to day or each shi	ipment	LBS	SPECIAL II vergreen.com and CUBIC FT	NSTRUCTIONS:  KILOS					
nip & Deliver case email a copy vid.Bullock@fern UB-TOTALS ALLETS OTALS	y of the B	OL to day or each shi UNITS 312	ipment		vergreen.com and			XXXXXX	4		
case email a copy vid.Bullock@fern UB-TOTALS ALLETS OTALS	y of the B for for formal for for formal formal for formal formal for formal formal for formal formal for formal formal for formal formal for formal formal for formal formal for formal formal for formal for formal for formal for formal for formal for fo	UNITS 312	ipment	LBS 7,633 0 7,633	** FREIGH  FCL CLASS NMF  30D 175 1:	KILOS 3,462 0 3,462  F CLASS SUMM FC NUMBER PER 56600-4	SES LBS CLS PER	7,633			
CH ROBINSO	on co	UNITS 312 312	IIC PI	LBS 7,633 0 7,633	** FREIGHT  GUBIC FT  1,888  0  1,888  ** FREIGHT  FCL CLASS NMF  30D 175  1:  PLEASE REFER	KILOS 3,462 0 3,462  Γ CLASS SUMM FC NUMBER PER 56600-4  RENCE 10000141	312 THE H	7,633 RAILER #		SEAL NO. 0039514	
CH ROBINSO BILL PAYM nent Post Office IV / GRANT P/E MAIN ST.	ON CO MENT** Address o	UNITS 312 312	IIC PI	LBS 7,633 0 7,633 VICS	** FREIGHT  1,888  0 1,888  ** FREIGHT  FCL CLASS NMH  30D 175 1:  PLEASE REFER  BILL OF  0790014196	KILOS 3,462 0 3,462  F CLASS SUMM CONUMBER PER 56600-4  RENCE 10000141  LADING	312 THE H	7,633 RAILER #			
CH ROBINSO BILL PAYI Ment Post Office IV / GRANT P/ E MAIN ST. T PARK, IL 60 ESS HOURS:	ON CO MENT** Address o	UNITS 312 312 DYNAM	IIC PI	LBS 7,633 0 7,633 VICS 013700	** FREIGHT  SUBIC FT  1,888  0  1,888  ** FREIGHT  FCL CLASS NMH  30D 175  PLEASE REFER  BILL OF  0790014196  SL+C XXI DAT	KILOS 3,462 0 3,462  F CLASS SUMM CONUMBER PER 56600-4  RENCE 10000141  LADING	SES LBS  312  19660 TH  PR  CCRED The Special of all of imprime of	7,633  RAILER # 03245  RO#	used for this ships forth in the box in sents of Uniform F	ment conform to	thereon,
case email a copy vid.Bullock@fern UB-TOTALS ALLETS OTALS	ON CO MENT** Address o	UNITS 312 312 DYNAM	IIC PI	LBS 7,633 0 7,633 VICS 013700	** FREIGHT  1,888  0 1,888  ** FREIGHT  FCL CLASS NMH  30D 175 1:  PLEASE REFER  BILL OF  0790014196  5L+C X DAT  05/2	KILOS 3,462 0 3,462  F CLASS SUMM CONUMBER PER 56600-4  RENCE 10000141  LADING 5664 E SHIPPED   CHE	SES LBS  312  19660 TH  PR  CCRED The Special of all of imprime of	7,633  RAILER # 03245  RO#  fibre boves diffications set   ther requirem int in lieu of interstate Constitution   the constitut	USOG for this at	ment conform to	thereon,

C/O PACTIV	ID FREIGH	IT BILLS TO:				1000014	19660		010001	419660	06
P.O. BOX 67 SAINT LOUIS,			SYSTEMS						DING PAGE	I OF I	
SHIP TO NO. 434234	PL.	ANT # DEL. N		DATE ORDER	RED	CUSTOMER P.O.#			DATE ENTERE		RECEIVED
CARRIER		2002	2016	05/17/202		9330206273-0		en pala	05/17/202	4 04/1	1/2024
SOLD TO:	ISON CO	DYNAMIC	PRICING	RBQT	BLDG	order# 6693839	FOB O		Ppd & Allo	w	
ERVALUE SYLVAN ARSIPPAN	WAY		Arrente Co			SHIP TO: FERRERO FL 7130 NEW BU FLORENCE K	FFINGTO		Street	DR.	18
QUANTITY	UNIT	ITEM	NUMBER			DESCRIPT	ION	1020827	WT/UNIT	CUBE	FCL
312	CS	9892		OPS	s coc	OKIE 11.5 OZ CL			7,633	1,888	30D
314	TH						LITTLE STATES		1,000	1,000	
					0000	194167276 10					
				Cust#	7: 752	57712					
				D. 11							
						# 20823713 05/21/2024 09:00:	:00				
					lo. :						
			1000								
ip & Deliv	ery Instr	uctions			1.00000000	INSTRUCTIONS:					
ase email a co	ppy of the I	ROL to david do	mraca@aaaai						100000		
	Peril Strates	occ to david.do	mese@pactiveve	rgreen.com a	nd			LAXES IN			
vid.Bullock@fe	rrero.com f	or each shipmen	nt se@pactiveve	rgreen.com a	nd						
vid.Bullock@fe	errero.com f	or each shipmen	t LBS	rgreen.com a		KILOS					
UB-TOTALS	errero.com f	UNITS 312	LBS 7,633	CUBIC 1 1,888		3,462				, 1	//
	errero.com f	or each shipmen	LBS	CUBIC I					K	Au	bl
UB-TOTALS ALLETS	rrero.com f	UNITS 312 0	LBS 7,633 0	CUBIC 1 1,888 0		3,462 0			K	Au	ld L
UB-TOTALS ALLETS	errero.com f	UNITS 312 0	LBS 7,633 0	CUBIC 1 1,888 0		3,462 0			K	Au	ll s
UB-TOTALS ALLETS	errero.com f	UNITS 312 0	LBS 7,633 0	CUBIC 1 1,888 0 1,888	FT	3,462 0	MMARY		K	Au Field 5.21.	bl s
UB-TOTALS ALLETS	errero.com f	UNITS 312 0	LBS 7,633 0 7,633	CUBIC 1 1,888 0 1,888	FT E <b>IG</b> F	3,462 0 3,462 HT CLASS SU			K	Field Field	66 24
UB-TOTALS ALLETS	errero.com f	UNITS 312 0	LBS 7,633 0 7,633	CUBIC 1 1,888 0 1,888	FT E <b>IG</b> F	3,462 0 3,462			K	Field Field	66
UB-TOTALS ALLETS	errero.com f	UNITS 312 0	LBS 7,633 0 7,633	CUBIC 1 1,888 0 1,888	FT E <b>IG</b> F	3,462 0 3,462 HT CLASS SU			K	Field Field	66 24
UB-TOTALS ALLETS OTALS	SON CO	UNITS 312 0 312	LBS 7,633 0 7,633	** FRE	EIGH	3,462 0 3,462 HT CLASS SU	CASES PER CLS I	TRAILER	. #	5.21.3	66 24
UB-TOTALS ALLETS OTALS  CH ROBIN R BILL PA	SON CO	UNITS 312 0 312  DYNAMIC	LBS 7,633 0 7,633 E	** FRE	EIGH	3,462 0 3,462 HT CLASS SU HFC NUMBER 1 156600-4 ERENCE 1000	CASES 1 312 01419660	7,633 TRAILER	. #	5.21.	ll \$ 24
CH ROBIN R BILL PA anent Post Off	SON CO YMENT <sup>2</sup> fice Address	UNITS 312 0 312  DYNAMIC	LBS 7,633 0 7,633 FICING F	** FRE	EIGH O	3,462 0 3,462 HT CLASS SU MFC NUMBER 1 156600-4 ERENCE 1000	CASES 1 312 01419660	TRAILER	. #	5.21.3	66 24
CH ROBIN R BILL PA Annent Post Off	SON CO YMENT <sup>2</sup> fice Address	UNITS 312 0 312  DYNAMIC	LBS 7.633 0 7.633 PRICING F	** FRE	EIGH O) 419	3,462 0 3,462 HT CLASS SU HFC NUMBER 1 156600-4 ERENCE 1000 F LADIN 0664	312 01419660	7,633 TRAILER	. #	5.21.3	66 24
CH ROBIN R BILL PA Annent Post Off TIV / GRANT NE MAIN ST. NT PARK, IL NESS HOURS	SON CO YMENT fice Address PARK 60940	UNITS 312 0 312  DYNAMIC	LBS 7.633 0 7.633 PRICING F	** FRE	EIGH S NA REFI	3,462 0 3,462 HT CLASS SU MFC NUMBER 1 156600-4 ERENCE 1000	CASES 1 312 01419660	7,633 TRAILER H03245 PRO#	oxes used for this set forth in the be	SEAL NO. 0039514	to the
CH ROBIN R BILL PA anent Post Off TIV / GRANT NE MAIN ST. NT PARK, IL	SON CO YMENT fice Address PARK 60940	UNITS 312 0 312  DYNAMIC	PRICING F  VICS 013700	** FRE	EIGH S NA REFI	3,462 0 3,462 HT CLASS SU HFC NUMBER 1 156600-4 ERENCE 1000 F LADIN 9664 ATE SHIPPED	312 01419660	7,633 TRAILER H03245 PRO#	oxes used for this set forth in the beiterments of Uniform	SEAL NO. 0039514	to the total thereon, an artifaction's Shipper
CH ROBIN R BILL PA Annent Post Off TIV / GRANT NE MAIN ST. NT PARK, IL NESS HOURS	SON CO YMENTS FOR Address PARK	UNITS 312 0 312  DYNAMIC  of Shipper:	PRICING F  VICS 013700	** FRE  CL CLASS  30D 175  PLEASE F  BILL  0790014	EIGH S NA REFI	3,462 0 3,462 HT CLASS SU HFC NUMBER 1 156600-4 ERENCE 1000 F LADIN 9664 ATE SHIPPED	312 01419660	TRAILER H03245  The fibre be specifications all other requirements in lie the internate.	oxes used for this set forth in the be the internents of Unifor	SEAL NO. 0039514	to the too thereon. an artifor's Supper
CH ROBIN R BILL PA anent Post Off TIV / GRANT NE MAIN ST. NT PARK, IL NESS HOURS R HOURS: tomer Signatu	SON CO YMENTS FOR Address PARK	UNITS 312 0 312  DYNAMIC  ** Custo	LBS 7,633 0 7,633 VICS 013700 S 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	** FRE CL CLASS 30D 175 PLEASE F BILL 0790014 SL+C X	EIGH S NA REFI	3,462 0 3,462 HT CLASS SU HFC NUMBER 1 156600-4 ERENCE 1000 F LADIN 9664 ATE SHIPPED	312 01419660 NG	TRAILER H03245  The fibre be specifications all other requirements in lie the internate.	oxes used for this set forth in the beirtments of Unifor u of stamp, not a Commerce Commi	SEAL NO. 0039514	to the took thereon, and action. Support
CH ROBIN R BILL PA Annent Post Off TIV / GRANT NE MAIN ST. NT PARK, IL NESS HOURS ER HOURS:	SON CO YMENTS FOR Address PARK	UNITS 312 0 312  DYNAMIC  ** Custo	PRICING F  VICS 013700	** FRE CL CLASS 30D 175 PLEASE F BILL 0790014 SL+C X	EIGH S NA REFI	3,462 0 3,462 HT CLASS SU HFC NUMBER 1 156600-4 ERENCE 1000 F LADIN 9664 ATE SHIPPED	312 01419660 NG	TRAILER H03245  The fibre be specifications all other requirements in lie the internate.	oxes used for this set forth in the beirtments of Unifor u of stamp, not a Commerce Commi	SEAL NO. 0039514	to the too thereon. an artifor's Supper
CH ROBIN R BILL PA anent Post Off TIV / GRANT NE MAIN ST. NT PARK, IL NESS HOURS R HOURS: tomer Signatu	SON CO YMENTS FOR Address PARK	UNITS 312 0 312  DYNAMIC  ** Custo	LBS 7,633 0 7,633 VICS 013700 S 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	** FRE CL CLASS 30D 175 PLEASE F BILL 0790014 SL+C X	EIGH S NA REFI	3,462 0 3,462 HT CLASS SU HFC NUMBER 1 156600-4 ERENCE 1000 F LADIN 9664 ATE SHIPPED	312 01419660 NG	TRAILER H03245  The fibre be specifications all other requirements in lie the internate.	oxes used for this set forth in the beirtments of Unifor u of stamp, not a Commerce Commi	SEAL NO. 0039514	to the too thereon. an artifor's Supper
CH ROBIN R BILL PA anent Post Off TIV / GRANT NE MAIN ST. NT PARK, IL NESS HOURS R HOURS: tomer Signatu	SON CO YMENTS FOR Address PARK	UNITS 312 0 312  DYNAMIC  ** Custo	LBS 7,633 0 7,633 VICS 013700 S 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	** FRE CL CLASS 30D 175 PLEASE F BILL 0790014 SL+C X	EIGH ON 415	3,462 0 3,462 HT CLASS SU HFC NUMBER 1 156600-4 ERENCE 1000 F LADIN 9664 ATE SHIPPED	312 01419660 NG	TRAILER H03245  The fibre be specifications all other requirements in lie the internate.	oxes used for this set forth in the beirtments of Unifor u of stamp, not a Commerce Commi	SEAL NO. 0039514	to the total thereon, an artifaction's Shipper