

**Bill to:**

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

Invoice Date: 06/09/2024

Invoice #: 477441063

Terms: NET 30

Due Date: 07/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		455 International Pkwy, Minooka, IL 60447 - 597 Alexander Spring Rd, Carlisle, PA 17015-7768			
			1	\$1,755.00	\$1,755.00

TOTAL
\$1,755.00

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 - #477441063

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

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

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed.

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

TRAILER # must be reported to CH Robinson before loading or you may not get loaded/unloaded. 53 ft required Trailers must be clean, food grade, dry and odor free or will be refused. Trailer must be sealed and seal recorded on BOL.

Carrier waives detention if driver arrives later than scheduled appt time. In/out times are defined as the time driver checks in at facility's security/guard center

SHIPPER#1:	ARI Packaging c/o Menasha Packaging	Pick Up Date:	06/07/24
Address:	456 International Pkwy	*Scheduled to Pick*	
	MINOOKA, IL 60447	Pick Up Time:	14:00-17:00
		Pickup#:	7822955575
Phone:	(815) 506-4160	Appointment#:	53387135

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC Food Grade	37,349	Pallet(s)	54			7822955575

Shipper Instructions

RECEIVER #1:	Mondelez CARLISLE MPDC PA DU	Delivery Date:	06/08/24
Address:	597 Alexander Spring Rd	*Scheduled Delivery*	
	CARLISLE, PA 17015-7768	Delivery Time:	14:00 Appt.
		Delivery#:	70021074840102
Phone:	(717) 218-8741	Appointment#:	7002107484

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC Food Grade	37,349	Pallet(s)	54			7822955575

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477441063**Rate Details**

Service for Load #477441063	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,755.00	\$1,755.00
Total:			\$1,755.00

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 \$275.94 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.

Receiver's Driving Directions

RECEIVER 1 - Mondelez CARLISLE MPDC PA DU: DRIVERS are NOT to show up more than 1/2 hour before appt. MUST BE COMPLETELY EMPTY. Clean and food grade. ***MDLZ Drop Appt Note: If missed, do not reschedule, drop late. Do not reschedule as drop if originally appt was live, have carrier drop trailer late ***



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477441063**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.

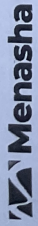
6.

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

Date Printed: 06/06/2024
Date Loaded: 06/07/2024

SHIP FROM		Shipment Number: 201838217
Name:	MENASHA - MINOOKA PLANT	
Street:	456 INTERNATIONAL PKWY	
City/State/Zip:	MINOOKA, IL 60447-9414	
SHIP TO		
Name:	DSD CARLISLE MIXING CENTER #163	
Street:	597 ALEXANDER SPRING RD	
City/State/Zip:	CARLISLE, PA 17015-7637	
THIRD PARTY FREIGHT BILL TO		
Name:	MONDELEZ GLOBAL LLC	
Street:	PO BOX 469014	
City/State/Zip:	SAN ANTONIO TX 78246-9014	
Bill to Acct #:	MONDELEZ-FREIGHT	



Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input checked="" type="checkbox"/>
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SPECIAL INSTRUCTIONS

YMS#53387135

FSC Recycled Credit SA-COC-008135

DELIVERY INFORMATION			
Delivery # Purchase Order #	Ship To	Units	Weight
8118525482 7822955575	"See above"	54	34034
		7 JUN '24 8:02PM	
GRAND TOTAL:		54	34034
		HU	LB
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		CARRIER SIGNATURE/PICKUP DATE	





PACKING LIST



SHIP FROM:

SHIP TO:

P1312

MENASHA - MINOOKA PLANT
456 INTERNATIONAL PKWY
MINOOKA, IL, US, 60447-9414

1022558
DSD CARLISLE MIXING CENTER #163
597 ALEXANDER SPRING RD
CARLISLE, PA, US, 17015-7637

SHIPMENT NO

CARRIER NAME

TRAILER

SEAL

201838217

RBTW-CH ROBINSON WORLDWIDE INC

289478

CF-586587

FREIGHT CLASS

NMFC CODE

FREIGHT TERMS

SOLD TO

CUSTOMER PAID FREIGHT

MONDELEZ GLOBAL LLC

SPECIAL INSTRUCTIONS

FSC Recycled Credit SA-COC-008135

Order No/Material Delivery	Customer PO	Description	Units	Quantity	Weight	Status P/C
55192514 - 15 1000277476 8118325482	7822555575	440000782300 55.22 RTZ FCS PB CLUB 40CT SC MOD EXT, LOT AM158240110DEC2024: 1 EA; Expiry date 12/06/2024 EXT, LOT AM158240110DEC2024: 3 EA; Expiry date 12/10/2024 EXT, LOT AM158240211DEC2024: 1 EA; Expiry date 12/11/2024 EXT, LOT AM158240112DEC2024: 26 EA; Expiry date 12/12/2024 EXT, LOT AM158240113DEC2024: 4 EA; Expiry date 12/13/2024 EXT, LOT AM158240111DEC2024: 3 EA; Expiry date 12/11/2024 EXT, LOT AM158240112DEC2024: 3 EA; Expiry date 12/12/2024 EXT, LOT AM158240113DEC2024: 1 EA; Expiry date 12/13/2024 EXT, LOT AM158240118DEC2024: 12 EA; Expiry date 12/16/2024 YMSME3387135	(54) 54	54 EA 54 CV	34034 LB	C
PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (includes Pallet Weight)			
06/07/2024	06/07/2024		UNITS	QUANTITY	WEIGHT	
090UZJAC	7:36:00 PM		54	54	34034	

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the
regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. DEFECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL
OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.



BILL OF LADING

Date Printed: 06/06/2024
Date Loaded: 06/07/2024

SHIP FROM

Name: MENASHA - MINOOKA PLANT
Street: 455 INTERNATIONAL PKWY
City/State/Zip: MINOOKA, IL 60447-9414

Shipment Number: 201608217



SHIP TO

Name: DSD CARLISLE MIXING CENTER #163
Street: 697 ALEXANDER SPRING RD
City/State/Zip: CARLISLE, PA 17015-7637

Carrier Name: CH ROBINSON WORLDWIDE INC

Trailer Number: 289478

Seal Number: CF-598567

SCAC: PBSTW

Pro Number: 7002107484-7822955575

THIRD PARTY FREIGHT BILL TO

Name: MONDELEZ GLOBAL LLC
Street: PO BOX 489014
City/State/Zip: SAN ANTONIO TX 78246-9014
Bill to Acct #: MONDELEZ-FREIGHTPrepaid ☐ Collected ☐ 3rd Party ☒

SPECIAL INSTRUCTIONS

YMAS#53387135

PCC Receipt Order SA COC-006135

DELIVERY INFORMATION

Delivery #	Ship To	Units	Weight	NAFIC	Class
Purchase Order # 8118623482 7822955575	"See above"	54	34034		

DHL Received
1 Sealed Trailer
STC

HC 6/6

7 JUN '24 8:02PM

GRAND TOTAL:

54 MU 34034 LB

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

