



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

Invoice Date: 06/10/2024
Invoice #: #477003328
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		609 Worley Road, Greenville, SC 29608 - 1371 Center Mills Rd, Aspers, PA 17304			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 - #477003328

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

**Carlos Navaro 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 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 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 Greenville EM	Pick Up Date:	06/07/24
Address:	609 Worley Road	*Scheduled to Pick*	
	GREENVILLE, SC 29608	Pick Up Time:	13:00-15:00
		Pickup#:	475862340
Phone:	(864) 235-3853	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pallets	1,200	Pallet(s)	24	24		4302498089
FCSXX023020,CLR,NSN,3,20	40,000	Pounds(s)	40,000			4302498089

Shipper Instructions

XXXX

RECEIVER #1:	Dr Pepper Snapple	Delivery Date:	06/10/24
Address:	1371 Center Mills Rd	*Scheduled Delivery*	
	Aspers, PA 17304	Delivery Time:	07:00-13:00
		Delivery#:	4302498089
Phone:	(717) 677-7121	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477003328

Pallets	1,200	Pallet(s)	24	24	4302498089
FCSXX023020,CLR,NSN,3,20	40,000	Pounds(s)	40,000		4302498089
Receiver Instructions					

Rate Details			
Service for Load #477003328	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00

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 \$228.90 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
<p>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.</p> <p>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.</p> <p>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.</p>

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 Greenville EM: I-385N EXIT# 40A (291 North) At the 3RD LIGHT TAKE A LEFT (Red Lobster Restaurant on the left and this keeps you on North Pleasantburg Drive [291 North]) GO 4 MORE LIGHTS LEFT= ONTO WORLEY RD GO OVER OVERPASS and TURN LEFT into driveway. Stay to the left for shipping side.
Receiver's Driving Directions
RECEIVER 1 - Dr Pepper Snapple: 15 to the Heidsburg exit and take 234 west about 7 mi to Biglerville. Go right at the light and follow rt 34 n 3 miles. Go past blue whse on right and imedate right on center mill rd. about 1/2 mile and look for sign. left at sign, bear right and go toward distribution center. Park in stone lot and check in next to door 101. from Carlilse: 34 south and do a left on Center Mill Rd.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477003328**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: 6/7/2024

SHIP FROM
BERRY GLOBAL, INC.
606 WORLEY ROAD
GREENVILLE, SC 29609SHIP FROM
264 235-3853

SIDR: 9324384

SHIP TO
DPSG ASPERS-MOTT'S PLANT
1371 CENTER MILLS ROAD
ASPERS PA 17304

LOCK:

CIDR:

THIRD PARTY FREIGHT CHARGES WILL TO:

SPECIAL INSTRUCTIONS:
2442412 25 skidsLoad Locks Required ☒ Y

BILL OF LADING NUMBER: 05061255

TMS Load #:

475862343

CARRIER NAME: CH ROBINSON (OTR)

TRAILER NUMBER: 289474

SEAL NUMBER(S): 0023660

SCAC: RBTW
PRD NUMBER: 7507360

TMS Load #:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless
marked otherwise)
PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐ Master Bill of Lading: with attached
underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Appt. Date / Act. Time
430049379	43070	43070		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	43070	43070			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	NMFC NO. / CLASS
QTY TYPE	QTY TYPE				
25 SKID		1250		Plastic Home	156000 9 / 70
	43070 LB	43070		Film or Steeling - Food or Pharmaceutical Grade	156830 4 / 65
25	43070	44320		GRAND TOTAL	

RECEIVED: subject to individually determined rules 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, is in the care and custody of the carrier and is being transported under the terms of the bill of lading. The bill of lading is not subject to any tariff or classification which is 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. The bill of lading is determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

COO AMOUNT: \$
FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

Unless the shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of the 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 laws and regulations of the Department of Transportation, and NMFC publication/classification as noted in the bill of lading.

6-7-24

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver
☐ By Driver / Pallet ☐ By Driver / Pallet

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for 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: 6/7/2024

BILL OF LADING

Page 1

SHIP FROM
BERRY GLOBAL, INC.
809 WINDLEY ROAD
GREENVILLE, SC 29615
SIDR 3004034

SHIP TO
DPSG ASPENS-MOTT'S PLANT
1371 CENTER MILLS ROAD
ASPENS PA 17304
LOCN:

Received By: [Signature]Date: 6-7-24 Discrepancy: Yes ☒ No ☐

THIRD PARTY FREIGHT CHARGES DEL TO:

Inspect the trailer [Signature]Truck Driver: [Signature]

SPECIAL INSTRUCTIONS: Load Locks Required ☒ Y ☐ N
3842412 25 skids

BILL OF LADING NUMBER: 68051265

TMS Load #: 47586234C
CARRIER NAME: CH ROBINSON (OTR)
TRAILER NUMBER: 203674
SEAL NUMBER(S): 0023980

SCAC: RBTW
PRO NUMBER: 7507260

FREIGHT CHARGE (TERMS: Freight charges are prepaid unless marked otherwise):
PREPAID ☒ COLLECT ☐ 3rd PARTY ☐

☐ Master B/L of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET SLIP (Circle One)		Apt. Date	Apt. Time
4302488069	43070	44320		Y N			
				Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL	43070	44320					

HANDLING UNIT				PACKAGE		WEIGHT (LB)	HMS (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC NO.	CLASS
25	SKD					1250		Pharmaceuticals		156500-9	70
		43070	LB			43070		Film/Screening	Food/Pharmaceutical Grade	156830-4	65
25		43070				44320					
GRAND TOTAL											

If a motor carrier, freight forwarder, broker or other transportation provider, for acceptance of this shipment from any person other than the shipper, has received payment of freight charges exclusively from the shipper, it hereby agrees to accept the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of freight charges from the shipper or consignee.

CCC AMOUNT: \$
FEE TERMS: COLLECT ☐ PREPAID ☒
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rules at each port, that have been agreed upon in writing by the carrier and shipper, the property described below, received in good order, except as noted (port and date of receipt of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is subject to any tariffs or class locations which are visually determined or filed with any forms for state regulatory agency or maintained by the carrier, except as specifically agreed in writing by the shipper and carrier. Rate involved is by reference and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

It is the policy of the carrier that the shipper shall not receive delivery of this shipment without payment of freight and all other lawful charges, and it is the policy of the carrier that the shipper shall have no recourse against the carrier for any loss or damage to the goods.

/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 laws on product, the regulations of the Department of Transportation, and NMFC numbers and location as noted in above notes. LTL Only.

[Signature] 6-7-24

TRAILER LOADED / FREIGHT COUNTED

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver
☐ By Driver 1 ☐ By Driver 1
☐ By Driver 1 ☐ By Driver 1

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.

[Signature]