

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: T5303929

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		5778 Baxter Rd, Rockford, IL 61109 - 860 S 75th Ave, Tolleson, AZ 85353			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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 - #477616565**

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

**Ismael Lopez 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport 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

Empty, Food Grade Trailers only. Rate subject to reduction for response or communication failures. Accessorial charges must be authorized and approved at time of occurrence for carrier reimbursement. In/out times must be written and signed by the warehouse. No detention for late arrivals. OS&D, Refused Product - call 877-402-2435 for disposition instructions. Leave a message if AH's.

<b>SHIPPER#1:</b>	Berner Foods	Pick Up Date:	06/09/24
Address:	5778 Baxter Rd	*Scheduled to Pick*	
	Rockford, IL 61109	Pick Up Time:	19:00 Appt.
		Pickup#:	7615051351
Phone:	(815) 563-4222	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,946	Case(s)	3,344	22		

#### Shipper Instructions

Appointment mandatory // See 'Customer Requirements' Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

<b>RECEIVER #1:</b>	Pepsico-Quaker Oats #2172 - INBOUND ONLY	Delivery Date:	06/13/24
Address:	860 S 75th Ave	*Scheduled Delivery*	
	Tolleson, AZ 85353	Delivery Time:	09:00 Appt.
		Delivery#:	7615051351
Phone:	(480) 815-7118	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,946	Case(s)	3,344	22		

#### Receiver Instructions

No Instructions Available // OS&D/Refused product must be reported w/photos immediately. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

#### Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

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



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477616565**

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

**Rate Details**

<b>Service for Load #477616565</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$3,000.00	\$3,000.00
<b>Total:</b>			<b>\$3,000.00</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 \$712.74 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 - Pepsico-Quaker Oats #2172 - INBOUND ONLY:** This is if they are heading East on the I-10. At Exit 136, head on the ramp right and follow signs for 75th Ave. Turn right onto N 75th Ave. Road name changes to S 75th Ave. Arrive at S 75th Ave. The last intersection before your destination is W Sherman St. If you reach W Buckeye Rd, you've gone too far.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477616565****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.





RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order:

property below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination. if on its route. otherwise to or to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (I) in the Uniform Freight Classification in effect on the hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The carrier hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Star Warehouse 178 Baxter Road Rockford, IL 61109	Warehouse: RF Phone: Fax:	B/L Number S/W Number Order Number Order Date Ship Date Cust P/O Number Ship Via F. O. B. Trailer No. Seal No.	1425  415351 6/6/2024 6/9/2024 7615051351 LTL P w25335 0595979
Ship To: NA DC MIXING CTR TOLLESON AZ 10 S 75th AVE Tolleson, AZ 853539246	Sold To: PEPSICO INC. PO BOX 660740 DALLAS, TX 752660740		

SHIP AT 35°F to 80°F \*\*\*

Item	Description	Lot #	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553201	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553597	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553590	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012552892	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553565	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553568	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553564	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553549	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553580	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553585	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553584	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554523	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553589	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554536	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554456	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554539	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554537	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554003	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554006	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554012	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554013	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554014	152		2,109.00
Total						22	3,344	46,398.00

Pallet Type	Quantity	WEIGHT	UOM
TOTAL		LBS	

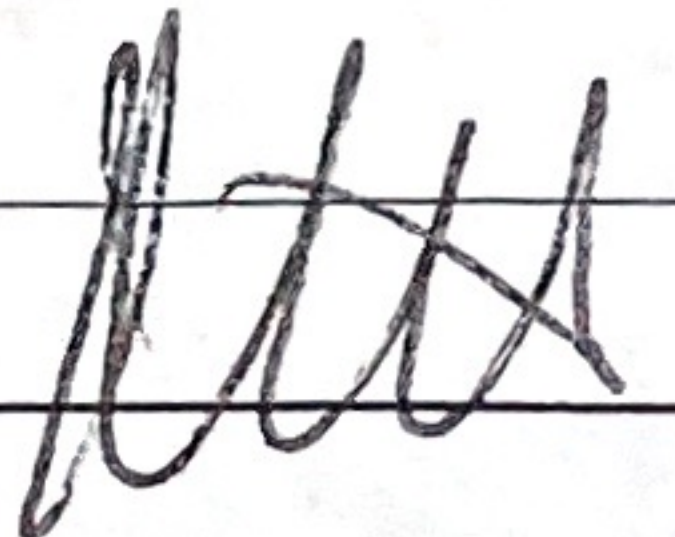
Time in: 1403 AM ☐ PM ☐ Time out: 1553 AM ☐ PM ☐

This is to certify that the herein named materials are properly classified, packaged, marked and labeled and in condition for transportation according to the applicable regulations of the Department of Transportation.



IVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order:

roperty below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said ærier (the word carner  
I understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination. if on its route. otherwtse to  
ar to another cnrrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any timeinterested in  
said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (I) in the Uniform Freight Classification in effect on the  
hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
er hereby certifies that he is familiar with all the terms and conditions of said bill of lading. set forth in the classification or tariff which govems the transportation of this shipment, and the said terms  
onditions are hereby agreed to by the shipper and accepted for himself and his assigns.

y: 

Date: 6-9-29

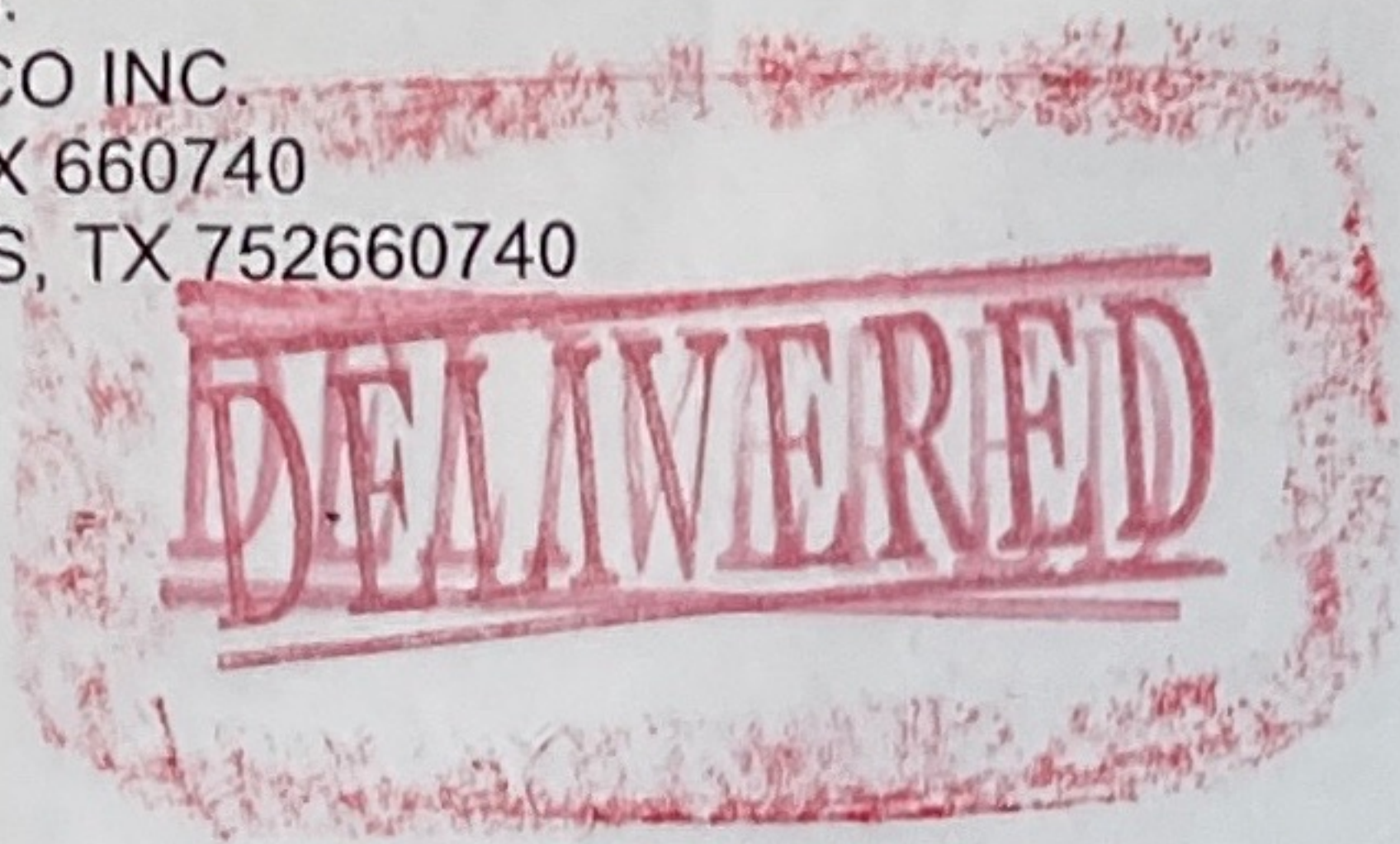
arrier: \_\_\_\_\_ By: \_\_\_\_\_ Agent Date: \_\_\_\_\_



RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order:  
property below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier is understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to or to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (I) in the Uniform Freight Classification in effect on the hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
carrier hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

153

Shipper: Star Warehouse 18 Baxter Road  Rockford, IL 61109	Warehouse: RF Phone: Fax:	B/L Number 1425 S/W Number Order Number 415351 Order Date 6/6/2024 Ship Date 6/9/2024 Cust P/O Number 7615051351 Ship Via LTL F. O. B. P Trailer No. w25335 Seal No. 0595979
Ship To: NA DC MIXING CTR TOLLESON AZ 10 S 75th AVE Tolleson, AZ 853539246	Sold To: PEPSICO INC. PO BOX 660740 DALLAS, TX 752660740	



SHIP AT 35°F to 80°F \*\*\*

Item	Description	Lot #	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553201	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553597	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553590	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012552892	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553565	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553568	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553564	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553549	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553580	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553585	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553584	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554523	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041524EY	20240720	012000028496	3012553589	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554536	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554456	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554539	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554537	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554003	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554006	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554012	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554013	152		2,109.00
1567	RC12-15 StarbuckDbIShot Vanill	041624EY	20240720	012000028496	3012554014	152		2,109.00
Total						22	3,344	46,398.00

Pallet Type	Quantity	WEIGHT	UOM
TOTAL			LBS

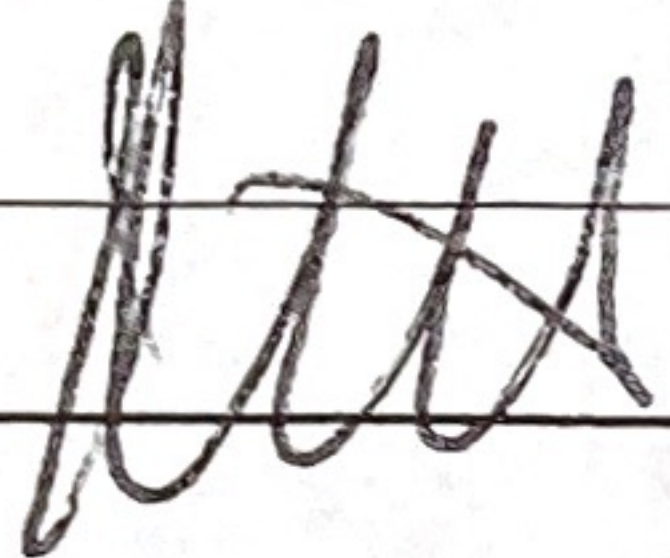
Time in: 1403 AM ☐ PM ☐ Time out: 1553 AM ☐ PM ☐

Carrier is to certify that the herein named materials are properly classified, packaged, marked and labeled and in condition for transportation according to the applicable regulations of the Department of Transportation.



DELIVERED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order:

property below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination. if on its route. otherwise to or to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading. set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Y: 

Date: 6-9-29

Carrier: \_\_\_\_\_ By: \_\_\_\_\_ Agent Date: \_\_\_\_\_