



**Bill to:**  
CH Robinson

Invoice Date: 06/23/2024  
Invoice #: 479225305  
Terms: NET 30  
Due Date: 07/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		710 N Mattis Ave, Champaign, IL 61821, USA - 90 Tradewind Dr, Fort Worth, TX 76177, USA			
			1	\$1,655.00	\$1,655.00

<b>TOTAL</b>
\$1,655.00

**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 - #479225305**

**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:

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.

Carrier shall notify Customer through C.H. Robinson of any customs or border-related issues or delays at the time of occurrence.

Carrier shall submit customs paperwork and its desired border crossing point to Customs Broker prior to arriving at the border.

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

You must electronically automate track and trace to haul this load.

Do NOT break the seal. Call CHR with any issue. Original seals must be kept, new seals notated on the BOL, and driver must fill out broken seal form and send back to CHR. Must only deliver to food bank locations given/instructed by CHR/Kraft. Follow the temp given on the BOL, failure to follow could result in claim.

**SHIPPER#1:** Kraft Champaign Regional Buffer  
Address: 710 North Mattis Ave  
Door 87  
Champaign, IL 61821  
Phone: (217) 402-8842

Pick Up Date: 06/21/24  
\*Scheduled to Pick\*  
Pick Up Time: 19:30 Appt.  
Pickup#: 2089838140  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuffs	41,197	Pallet(s)	1,584			3864594498

#### Shipper Instructions

6  
APPT CONF#RBTW2089838140 / 6

Warehouse Notes:

\*Kraft Loads: Carrier MUST AUTOMATE!

**RECEIVER #1:** Kraft Ft Worth Dry MC  
Address: 90 TRADEWIND DRIVE  
FORT WORTH, TX 76177  
Phone: (817) 837-4014

Delivery Date: 06/23/24  
\*Scheduled Delivery\*  
Delivery Time: 08:30 Appt.  
Delivery#: 3864594498  
Appointment#:



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479225305**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuffs	41,197	Pallet(s)	1,584			3864594498

**Receiver Instructions**

6 / PO's: 3864594498  
 6 / APPT CONF#RBTW2089838140 / PO's: 3864594498

**Rate Details**

Service for Load #479225305	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,655.00	\$1,655.00
<b>Total:</b>			<b>\$1,655.00</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 \$343.14 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 - Kraft Champaign Regional Buffer: sched: 217-378-2015 whse: 217-402-8842 Issues/detent: csrchampaign@cjlogisticsamerica.com; ALT EMAILS daniel.macfarlane@cjlogisticsamerica.com

**Receiver's Driving Directions**

RECEIVER 1 - Kraft Ft Worth Dry MC: 35WN Exit #66 West Port Parkway. Left on West Port Parkway under hwy. Take right a Intermodal. Take 1st left on TradeWinds and it will take driver to the guard shack. Shipper is in Haslet, TX not Fort Worth, TX



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479225305****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.





ATTN: MASTER/BTL NO. MUST SHOW ON FREIGHT BILL

**BILL OF LADING**  
Not Negotiable

SHIP DATE: 06/21/24

MASTER B/L	2089838140	SCAC #	RBTW	CARRIER		VEHICLE NO:	494931	SEAL NO:	303400
SHIPMENT B/L	PAGE 1 OF 1	SCAC NAME:	C H ROBINSON COMPANY (PRIMARY)			FREIGHT TERMS	**	PREPAID	

FROM 800000000 KRAFT HEINZ FOODS CO. AT CHAMPAIGN IL 61821  
702 NORTH MATTHEW AVE  
TO STOP 1 1 668260000 FT WORTH TX DRY MC 817-837-6000  
298581 90 TRADEWIND DR FORT WORTH TX 76177  
TO STOP 2  
TO STOP 3

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT	SC	SHIPPER/LAC	CONSIGNEE	SR	SHIPPER LOAD & COUNT
MATRICS SHIPMENT # 092-108187							

**DESCRIPTION OF ARTICLE/STCC NO.**  
(PRECEDES DESCRIPTION)

CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED	STOP 1			STOP 2			STOP 3		
	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.
0010006 PECO PALLET WEIGHT 2022032 DRY PRODUCTS	22	1496.0							
TOTALS FOR EACH STOP	1584	41184.0							
TOTAL WGT FOR ALL STOPS	1584	42680.0							
		42680.0							

DELIVERY TIMES..... 06/23/24 APPT  
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE  
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-4374  
---- SEQ 1 COMMENTS ---- SEQ COMMENTS ----

\*\*\*DRIVER PLEASE NOTE: RECORDED TIME AM TIME  
TURNAROUND TIME REQUIRED\*\*\* IN: : PM OUT: : PM  
\*SCHEDULED DELIVERY APPOINTMENT\* DATE: / / TIME: : PM

SEAL NUMBERS:	PRODUCT OVER:	CASES	PROD. NO.	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
	DAMAGES:	CASES	PROD. NO.				
	WRONG PROD.	CASES	PROD. NO.				
TOTAL CASES	DRIVER	CASES	PROD. NO.				
RECYD	SIGNATURE:	RECEIVER	PROD. NO.				

By signing below, I certify that I am the driver of the vehicle described herein, and I am responsible for the safe and timely delivery of the goods described herein, to their final destination, and I am responsible for the safe and timely return of the vehicle to the carrier. I hereby acknowledge that the carrier is not responsible for the safe and timely return of the vehicle to the carrier. I hereby acknowledge that the carrier is not responsible for the safe and timely return of the vehicle to the carrier.

Per	CHRIS HOISINGTON	Permanent Post-Office Address of Shipper	P.O. BOX 3410 CHAMPAIGN IL 61826	Per	
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Time IN: 18:30 Time out 10:30 Next day 16 hours

CARRIER'S COPY









# Gate Pass

**GATE PASS {OUTBOUND} OR {INBOUND}** ARRIVAL DATE AND TIME  
10/23/24 07:53AM

*(Instructions for using this form may be found in the DHL Dry Storage Security Post Orders)*  
Drivers: Complete section 1 and give the gate pass back to the security guard. The guard will return your pass and give you further instructions.  
Drivers with radios are requested to leave them on channel 10 while at DHL Dry. Photo identification is required at check in and may be requested again at any time while at the DHL Dry. Drivers leaving with empty trailers will leave one door open until they have left the facility. This pass must be returned to the gate before leaving.

**SECTION I - DRIVERS IDENTIFICATION (Drivers will complete this section)**

NAME (last, first, middle initial)	COL NUMBER	STATE
CARRIER NAME	CARRIER LOCATION (City, State)	
DRIVERS SIGNATURE		

**SECTION II - SECURITY CHECK IN (Security will complete this section)**

SHIPMENT NUMBER	DRIVER BROUGHT PAPERWORK	TRACTOR NUMBER	TRAILER NUMBER
2089838140	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	720	W94931
TRAILER LENGTH (Circle One)	SEAL NUMBER (Bill of Lading)	SEAL NUMBER (Truck)	SEAL INTACT (Circle One)
27 48 <input checked="" type="radio"/> 53	303400	303400	<input checked="" type="radio"/> Y <input type="radio"/> N
TYPE OF TRAILER (Circle one)	TEMPERATURE SETTING (Truck)	TEMPERATURE SETTING (BOL)	TEMPERATURE READING (Truck)
<input checked="" type="radio"/> P <input type="radio"/> R <input type="radio"/> V	95	95	95
FUEL LEVEL (Circle one)	REFER WORKING (Circle one)	DOOR ASSIGNMENT (MOTC)	GUARD INITIALS
<input checked="" type="radio"/> P <input type="radio"/> R <input type="radio"/> V		49	RL
E 1/4 1/2 3/4 F	<input type="radio"/> Y <input type="radio"/> N		

**SECTION III - MOTC AUTHORIZATION TO DEPART**

LOADED OUTBOUND	SIGNATURE	EMP ID NO	DATE AND TIME
EMPTY SHIPMENT	SIGNATURE	EMP ID NO	DATE AND TIME
BOB TAIL (No trailer)	SIGNATURE	EMP ID NO	DATE AND TIME

**SECTION IV - SECURITY CHECK OUT**

SHIPMENT NUMBER	SEAL NUMBER (Bill of Lading)	VERIFIED TRUCK SEAL NUMBER	VERIFIED MATRICES SEAL NUMBER
		<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
REFER RUNNING (Circle one)	TEMPERATURE SETTING (BOL)	VERIFIED SETTING (Truck)	VERIFIED READING (Truck)
<input type="radio"/> Y <input checked="" type="radio"/> N		<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
VERIFIED TRACTOR NUMBER	TRAILER NUMBER	TRAILER LOC.	GUARD INITIALS
<input type="radio"/> Y <input checked="" type="radio"/> N			



# SHIPPING MANIFEST

## KRAFT HEINZ

CARRIER COPY

PAGE: 1

INTERNAL USE ONLY  
CUST # 298581  
DISTRICT 00000  
REF NUM 864594498  
SHIP FROM 7548  
CHAMPAIGN REGIONAL BUF  
SHIP METHOD 7  
UNKNOWN  
TERMINAL 00000  
STOP 000

SHIP TO:  
FT WORTH TX DRY MC  
1006 RAILHEAD DR  
FORT WORTH TX 761770000  
BILL TO:  
FT WORTH TX DRY MC  
1006 RAILHEAD DR  
FORT WORTH TX 761770000

REMIT TO:  
SHIP DATE 06/21/24  
REQ DEL DATE 06/23/24  
B/L NUMBER 2089838140  
STOP 001  
SCAC RBTW W94931  
FREIGHT TERMS 092108187  
MATRICS SHIP #

INVOICE NUMBER 114480  
DATE 06/21/24  
DUE  
AMOUNT  
TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
THIS IS NOT AN INVOICE						
ORDER DATE 06/19/24						
MANUFACTURING ID FOR THE FOLLOWING ITEMS						
1,584	1,584	BX	605	HNZ KET EZ SQZ INVRTD (12	38,047.68	
1,584	1,584			TOTAL WEIGHT FILLED	38,047.68	
	22			TOTAL PECO PALLETS	41,184	
				TOTAL CAW		
CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						

YARD SPOT PLACED:

Rev. 1

YARD SOT ASSIGNED: