

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 478690003

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		1301 N Center St, Mount Olive, NC 28365 - 5400 SW Wenger St, Topeka, KS 66609			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 - #478690003

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

Sterling Medica 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=1

Customer Requirements

Carrier needs to sign for load as "Shipper Load and Count". If shipper says otherwise, driver needs to contact C.H. Robinson immediately.

SHIPPER#1:	MOUNT OLIVE PICKLE CO INC	Pick Up Date:	06/21/24
Address:	1301 N Center St	*Scheduled to Pick*	
	Mount Olive, NC 28365	Pick Up Time:	15:00 Appt.
		Pickup#:	271918
Phone:	(919) 658-5725	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000938994-3803	11,309	Carton(s)	927	5		10000938994-3803

Shipper Instructions

271918

RECEIVER #1:	Target DC #3803	Delivery Date:	06/23/24
Address:	5400 SW Wenger St	*Scheduled Delivery*	
	Topeka, KS 66609	Delivery Time:	08:00 Appt.
		Delivery#:	173257
Phone:	(785) 274-6500	Appointment#:	T380311490880

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000938994-3803	11,309	Carton(s)	927	5		10000938994-3803

Receiver Instructions

2024-06-23 08:00:00. Your Ryder Appointment Confirmation Number is T380311490880 and approximate unload hours are 6.

Warehouse Notes:

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478690003**Rate Details**

Service for Load #478690003	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00

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 \$501.48 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 - Target DC #3803: 57th Street in front of the facility is a no Parking zone - From I-70 East: Exit on I-470 south/east for 5-6 miles...take I-75 South for two miles...Exit on 57th Street and turn left onto 57th...go 1/2 mile and the are on the left-hand side...look for the truckers entrance...



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478690003**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.



Date: 06/21/24

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 271918

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#P CDS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
10000938994-3803	829	10533	Y	4 pils
PAGE SUBTOTAL	829	10533		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.	NMFC#	CLASS
4	Pils	829	10533		72	73365
				PAGE SUBTOTAL		

Date: 06/21/24

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 271919

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
10000938994-0551	928	12811	Y	5 pils
PAGE SUBTOTAL	928	12811		


CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.	NMFC#	CLASS
5	Pils	928	12811	5 Pallets Pure	70	73365
				PAGE SUBTOTAL		

Date: 06/21/24

MASTER BILL OF LADING

Bill of Lading Number: 271918

Ship From			
Name: Mount Olive Pickle Company			
Address: 1301 N. CENTER STREET			
City/State/Zip: MOUNT OLIVE, NC 28365			
Ship To			
Name: TARGET DC 3803		Carrier SCAC: RBTW	
Address: 5400 WENGER ST.		Trailer Number: W94943	
City/State/Zip: TOPEKA, KS 66609		T3803/1490880	
Third Party Freight Charge Bill To		PROC: 5462967	
Name: TARGET CORP C/O CHRTL		Freight Charge Terms	
Address: 14800 CHARLSON ROAD, SUITE 2100		Prepaid Collect X 3rd Party	
City/State/Zip: EDEN PRAIRIE, MN 55347		X Master Bill of Lading with attached underlying Bills of Lading	
TARGET LOAD ID NUMBER 41421155			

Customer Information

CUSTOMER ORDER NUMBER	#PKGS	Weight	PALLET	ADDITIONAL SHIPPER INFO
SEE SUPPLEMENTAL PAGES			Y	PURE PALLETS
GRAND TOTAL	829	10533		

Carrier Information

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
						NMFC#	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT		70	73365
4	PLT	829	CTN	10533	PURE PALLETS		
4		829		10533	GRAND TOTAL		

NOTE: Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(7)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	X By Shipper	X By Shipper	Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT, emergency response handbook or equivalent documentation in the vehicle.

c. Jude Harris

Date: 06/21/24

Bill of Lading
 Date: 06/21/24
 Time: 6:23:20 PM
 173257
 6:7
 Bill of Lading is NOT PROOF OF CARRIER

Date: 06/21/24

Signature _____

Date: 06/21/24

MASTER BILL OF LADING

Bill of Lading Number: 271919

Ship From			
Name: Mount Olive Pickle Company			
Address: 1301 N. CENTER STREET			
City/State/Zip: MOUNT OLIVE, NC 28365			
Ship To			
Name: TARGET DC 551		Carrier SCAC: RBTW	
Address: 7120 HWY 65 NE		Trailer Number: W94943	
City/State/Zip: FRIDLEY, MN 55432			
Third Party Freight Charge Bill To		PRO#: 5462982	
Name: TARGET CORP C/O CHRTL		Freight Charge Terms	
Address: 14800 CHARLSON ROAD, SUITE 2100		Prepaid Collect X 3rd Party	
City/State/Zip: EDEN PRAIRIE, MN 55347		X Master Bill of Lading with attached underlying Bills of Lading	
TARGET LOAD ID NUMBER 41421157			

Customer Information

CUSTOMER ORDER NUMBER	#PKGS	Weight	PALLET	ADDITIONAL SHIPPER INFO
SEE SUPPLEMENTAL PAGES			Y	PURE PALLETS
GRAND TOTAL	928	12811		

Carrier Information

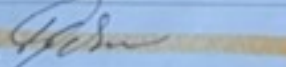
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
						NMFC#	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT		70	73365
5	PLT	928	CTN	12811	PURE PALLETS		
5		928		12811	GRAND TOTAL		

NOTE: Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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<i>n Jade Harris</i>			
Date: 06/21/24			Date: 06/21/24

Date: 6/25/2014 11:37 AM
Page: 1 of 1

Num Exp Ctr	92.7
Load Type	Live
Trailers	No
Wgt	30
Crane	

Date Mailed to Consolidation Center: 09-23-2024 Target Signature: [Signature] Date Unlocked: 09-23-2024
Driver Signature: _____