Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 06/26/2024 Invoice #: 4783485859 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		597 Alexander Spring Rd, Carlisle, PA 17015, USA - 1201 Mt Olive Rd, Cowpens, SC 29330, USA			
			1	\$975.00	\$975.00

TOTAL	
\$975.00	

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

Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478348589

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.



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.

Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

**DO NOT CONTACT CUSTOMER - DO NOT Dispatch w/o APPTS* in/out times signed by consignee and stamp are required. Required to notify DET at the 2hr mark or will be denied* THIS IS A FULL TRUCK SHIPMENT expect full legal weight. LOAD STRAPS OR BARS REQUIRED.NO LUMPER this is collect for Dollar Tree. Ensure BOL is correct before signing.

SHIPPER#1:	DHL-MONDELEZ	Pick Up Date:	06/25/24
Address:	597 Alexander Spring Rd.	*Scheduled to Pick*	:
	Cost Center 1518	Pick Up Time:	12:00 Appt.
	Carlisle, PA 17013	Pickup#:	1257683899011
Phone:	(973) 503-3333	Appointment#:	lod0014503
Bloace ack for and con	firm receipt of		

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GARLIC BAGEL CHIPS 3.17Z	4,400	Case(s)	1,152	8		0001257683899011-001

Shipper Instructions

FD.0001257683899011-001 - Warehouse Contact : 7DAYSORDERS@MDLZ.COM*VendorPUNumbers for this PICK 1257683899011*EarliestPickDate: 06/22/2024 01:01*LatestPickDate: 06/26/2024 22:59* Name: Missing Name* Telephone Number

SHIPPER#2:	DCW PKG	/ ELSNER PLA	ANT 2		Pick U	p Date:	06/25/24
Address:	9 Barnhai	t Dr			*Sche	duled to Pio	ck*
	HANOVER	, PA 17331-95	589		Pick U	p Time:	14:30 Appt.
					Pickup	#:	21009788
Phone:	(717) 637	-5991			Appoir	itment#:	
Please ask for and confir	m receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
KRAFT PAPER 30X10FT		12,849	Case(s)	514	13		0001280472299011-001

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Shipper Instructions

WAREHOUSE OPEN SOMETIMES 24 HRS. HAVE DRIVERS CHECK FOR PICK UP TIMES*FD.0001280472299011-001 - Warehouse Contact : JROTH@ELSNERENG.COM*VendorPUNumbers for this PICK *EarliestPickDate: 06/22/2024 01:01*LatestPickDate: 06/26/2024 22:59* Name: Missing Name* Telephone Number

RECEIVER #1:

Address:

CHEROKEE DC 11 1201 Mount Olive Rd Delivery Date: *Scheduled Delivery*

06/26/24



Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478348589

	Cowpens,	SC 29330			Deliver Deliver	ry Time:	12:00 Appt.
Phone:	(812) 581	-5311				tment#:	32970030
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
GARLIC BAGEL CHIPS 3.17Z		4,400	Case(s)	1,152	8		0001257683899011-001
KRAFT PAPER 30X10FT		12,849	Case(s)	514	13		0001280472299011-001

Receiver Instructions

*EarliestPickDate: 06/24/2024 01:01*LatestPickDate: 06/28/2024 22:59* Name: Missing Name* Telephone Number

	Rate Details		
Service for Load #478348589	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$975.00	\$975.00

Total:

SUBMIT FREIGHT BILL TO:

\$975.00

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 \$221.76 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 - CHEROKEE DC 11: ***!!! IMPORTANT - - DO NOT PAY LUMPER. This shipment is COLLECT to Dollar Tree/Family Dollar. DEL APPT IS STRICT. !!!*** NO LUMPERS DO NOT PAY FOR COLLECT FREIGHT CONTACT CHR IMMEDIATELY OR YOU WILL NOT BE REIMBURSED



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478348589

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>3.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>5.</u>

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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



Ping Manifest SHIPPING LOCATION COPY **Mondelez** Page 1 of 1 NIERNAL USE ONLY Ship To: Remit To: Dollar Tree DEFAULT_ST_CUST Cherokee DC 11 REF NUM: SHIP FROM: 0131885 1201 East Mount Olive Rd 0163 Cowpens SC 29330 Mondelez 597 ALEXANDER SPRING RD Bill To: SHIP DATE: 2024/06/25 12:59:21 REQ DEL DATE: 2024/06/26 00:00:00 Dollar Tree 0131885 B/L Number: Cherokee DC 11 SHIP METHOD: TL 0 STOP: 1201 East Mount Olive Rd Cowpens SC 29330 SCAC: CPU9 FREIGHT TERMS: -

ORDER	SHIP QTY	UNIT	SEQ#	UPC CODE	DESCRIPTION	BATCH CODE	NET WEIGHT	ALLOWANCE OF CHARGE
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		W94949.062524		SEAL #	266271	FRIEGHT TER	RMS ** -	
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TO Dollar Tree Cherokee DC 11 1201 East Mount Olive Rd Cowpens, SC 29330)'s 01318	385; 00012576838	99011
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TOTAL		3368	
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57 PM Eastern Time

MONDELEZ-RDC

Order Packing List

	24 12:59:57 PM Eustern				Page 1 of 1
	Order	Stop	Staging Lane	Trailer Number	Delivery
1885	ORD00000KD			W94949.062524	SID0001764
ship To: Dollar Tree Cherokee Di 1201 East M	C 11 lount Olive Rd		Ship From: MONDELE 597 ALEXA Carlisle, PA	Z-RDC NDER SPRING RD	

Cowpens, SC 29330

SPRING RD		

null

PO Number 0131885	PPO Numb 000125768		Date Loaded 06/25/24 12:31 PM		arrier Co PU9	de Carrier BACKH	
Handling Unit 00100748191638374240 00100748191638374264 00100748191638391452 00100748191638391469 00100748191638391476 00100748191638888136	Item Number 600200112 600200112 600200112 600200112 600200112 600200112	Batch 20250417 20250417 20250407 20250407 20250407 20250407	Description SMALL BAG BAGEL CHIP SMALL BAG BAGEL CHIP SMALL BAG BAGEL CHIP SMALL BAG BAGEL CHIP SMALL BAG BAGEL CHIP	Qty 190 190 190 190 190 190	UOM CS CS CS CS CS CS	Man/Exp Date 22FEB2024/17APR2025 22FEB2024/17APR2025 12FEB2024/07APR2025 12FEB2024/07APR2025 12FEB2024/07APR2025 12FEB2024/07APR2025	Wgt (LBS) 497.8 497.8 497.8 497.8 497.8 497.8 31.44
00100748191639183575 Unit CS Total: Pallet Type WWPL Total: Total Delivery Weight:	600200112 Ship Qty 1152 1152 Pallet Tota 7 7	20250417	SMALL BAG BAGEL CHIP Weight (LBS) 3018.2 3018.2 Weight (LBS) 350.0 350.0 3368.24	190	CS	22FEB2024/17APR2025	497.8

End of Packing List for Delivery No SID0001764

me carrier or party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or the provided. mage thereto, except as hereinafter provided.

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the authority of law, or the act or the the shipper. Except in the case of the negligence of the carrier shall be liable for any delay caused by an Act of God, the authority of law, or the act or the shipper. (b) No carrier of the shipper. Except in the case of the negligence of the carrier or party in possession, the carrier or party in possession shall not be default of the shipper and the state of the hogingence of the carrier or party in possession, the carrier or party in possession shall not a liable for loss, damage, or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party liable for host, damage, at the series of the period of the property is stopped and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner of period and held in transit upon request of the supper, owner own freedom from negligence is on the carrier or the party in possession.

(a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the Sec 2

(b) Claims for loss or damage must be filed within nine months after delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

Sec 3 (a) Carrier will notify Shipper immediately upon determining that Property is not deliverable (for whatever reason), damaged or short. Shipper will supply instructions to carrier as to the disposition of said Property.

Property destined to or taken from a station, wharf, landing or other place at which there is no regularly appointed freight agent, shall be entirely at risk of owner after unloaded from cars, vehicles or vessels or until loaded into cars, vehicles or vessels, and, except in case of carrier's negligence, when received from or delivered to such stations, wharfs, landings, or other places, shall be at owner's risk until the cars are attached to and after they are detached from locomotive or train until loaded into and after unloaded from vessels, or if property is transported in motor vehicle trailers or semi-trailers, until such trailers or semi-trailers are attached to and after they are detached from power units. Where a carrier is directed to unload or deliver property transported by motor vehicle at a particular location where consignee or consignee's agent is not regularly located, the risk after unloading, or delivery, shall be that of the owner.

(b) Carrier may not sell or take title or property described on this bill of lading without the prior written consent of shipper.

If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature to the prior bill of lading as to the statement of value or otherwise, or election of common law or bill of lading liability, in or in connection Sec 4 with such prior bill of lading, shall be considered a part of this bill of lading as fully as if the same were written or made in or in connection with this bill of lading.

Attn:MASTER B/L NO MUST SHOW ON FREIGHT BILL

BILL OF LADING

null

-NOT NEGOTIABLE SCAC NAME BACKHAUL--CUSTOMER'S CARRIER MASTER BOL LOD0014503 CPU9 CARRIER BACKHAUL-SHIPMENT DATE 2024/06/25 13:00:12 SCAC SEAL # **FRIEGHT TERMS **** 266271 W94949.062524 FOR FREIGHT COLLECT SHIPMENTS: Mondelez If this shipment is to be delivered to the consignee, without recourse on the 597 ALEXANDER SPRING RD consignor, the consignor must sign the following statement: FROM Carlisle, PA 17015 The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. Shipper Load & Count Consignee KEEP. SR Unload TEMP Signature of the Consignor

TO Dollar Tree Cherokee DC 11 1201 East Mount Olive Rd Cowpens, SC 29330	s 01318	885; 000125768389	9011
DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)	PKGS	GROSS WEIGHT*	
2022032 2022032	1152	3018	
WWPL	7	350	
TARE WEIGHT	100	0	
TOTAL		3368	
7 Pallets		State and	
DELIVERY DATE(Appt/Actual)		DELIVERY DATE	(Appt/Actual)

* DRIVER PLEASE NOTE R	RECORDED T	and the second se		N		TIME C	UT				
ELIVERY RECORD											
Nondelez SEAL NUMBERS:			SEAL INTACT	dill.	YES/ NO	DATE		ACCEPTE	D RE	FUSED	
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AMAGE:	CASES	PROD.NO.	CASE	and Marthale	F	PROD.NO.					
WRONG PRDTS	CASES	PROD.NO.	CASE	S	F	PROD.NO.	1019-5-5				
TOTAL CASSES RECVD	for the second second	DRIVER'S SIGNATURE			10						
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

6/25	/2024												
			SHIP FF	ROM		101		Bill of L	ading	Number	: 001300160		
475	PACKAGING AME AVE. OVER, PA 17		ELSNER PL	NT 1							BAR CODE SPA	CE	
			SHIP 1	o	1 -			Carrier	Name:		C H ROBINSON		
1201 COW	AR TREE CI EAST MOUN PENS, SC 25	TOL	KEE DC - 11 VE RD					Trailer n Seal nur					
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	thealey17@y	ahoo.c	om					C Maste	r bill of	lading w	ith attached underlying b	ills of lading.	
	a series					CUSTOME	RORD	ER INFOR	MATIC	N			dan jedan
DOL	LAR TREE P	URCH	ASE ORDER N	NUMBER		NUME		Weight	PAL	LETS	Additional Shipper In	formation	
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12	PALLET	40	CARTONS	12,000		2	4,672	Kraft Rolls	30in x1	0ft / 48 j	pcs. Per carton		
1	PALLET	34	CARTONS	750									
Jeclare		ety as to	ue, shippers are re Nows: "The agreed						IRD PA	ARTY BI	LL: DOLLAR TREE, CH	ESAPEAKE,V	'A
	Note:	Liabili	ty limitation f	or loss o	r dama	age in this s	shipme	nt may be	applic	able. Se	ee 49 USC § 14706(c)(1)	(A) and (B).	
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SHIPMEN		2024/06/25	SCAC	CPU9	CARRIER	BACKHAUL-
1	100	W94949.062524	SEAL #	266271	FRIEGHT TER	- ** BMS
FROM		z XANDER SPRING RD PA 17015	2 Stop Truck!!!	consignor, the cos	nsignor must sign the follow decline to make delivery of I	gree, without recourse of the
SR	Shipper Lo Unload	oad & Count Consignee	KEEP TEMP		Signature of the	Consignat

ESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)	PKGS	GROSS WEIGHT	1 1	
022032 2022032	1152			
WPL	7	350		
REWEIGHT		0		
OTAL		3368		
Pallets	1221	A PROPERTY OF	and the attract of	Sector State
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