

**Bill to:**

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

Invoice Date: 07/13/2024

Invoice #: #480815728

Terms: NET 30

Due Date: 08/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		22450 State Hwy Y, Bloomfield, MO 63825, USA - 2000 Anvil Block Rd, Forest Park, GA 30297, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 - #480815728**

**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](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

### Customer Requirements

3 hrs free before detention, the in and out time must be legible on BOL and must call CHR during occurrence  
 All drivers are required to wear a reflective vest when out of the tractor at Kroger facilities.  
 Shipper requires and Carrier agrees to hold and maintain auto liability insurance in a combined single limit of not less than \$1,000,000

<b>SHIPPER#1:</b>	NESTLE USA INC - 01108701	Pick Up Date:	07/12/24
Address:	22450 EAST STATE HIGHWAY Y BLOOMFIELD, MO 63825	*Scheduled to Pick*	
		Pick Up Time:	14:30 Appt.
		Pickup#:	
Phone:	(573) 568-2123	Appointment#:	U302550058

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry Food Grade Groceries	44,157	Pallet(s)	23	23		44135

### Shipper Instructions

Kroger Delivery# SH-702057354

<b>RECEIVER #1:</b>	FORT GILLEM	Delivery Date:	07/13/24
Address:	2000 ANVIL BLOCK RD Forest Park, GA 30297	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
		Delivery#:	SH-702057354
Phone:	(404) 968-7575	Appointment#:	855011522

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry Food Grade Groceries	44,157	Pallet(s)	23	23		44135

### Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.  
 Kroger Delivery# SH-702057354



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480815728****Rate Details**

<b>Service for Load #480815728</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,300.00	\$1,300.00
<b>Total:</b>			<b>\$1,300.00</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 \$209.88 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 - NESTLE USA INC - 01108701: driver will need to wear head protection and high visible clothing from the waist up or one will be provided



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480815728****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.

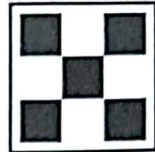
**7.**

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.



STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

## MASTER BILL



Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000289681 101	Company Name	US NPPC Bloomfld	Company Name	Kroger
MST B/L No	01780001153959 562	Address	Finished Good	Address	2000 Anvil Block Rd
Load No	U302550058		22450 HIGHWAY Y		Forest Park, GA
B/L CL	34		BLOOMFIELD, MO		30297-1488, US
		Tel	63825-9370, US	Tel	+14049687575
		Fax	+15735682123	Fax	+14049681111
			+15735684614		
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd	Address	C/O Cass Information	Seal 1	26734740
	Stamford, CT		Systems P.O. Box 67 MO,	Seal 2	
	06902-1138, US		St. Louis, MO 63166, US	Vehicle No.	PTLZ244731
Tel		Tel	+13145065500	Door Conf No	
Fax		Fax	+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	07/12/2024	Date	07/13/2024	Check-In Date	07/12/2024
Appointment Time	14:30	Time	11:07	Check-In Time	01:42
				Check-Out Date	07/12/2024
				Check-Out Time	14:33

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Kroger 2000 Anvil Block Rd Forest Park GA 30297-1488 US	8479751404	5486652178	1371.000	23	44535.000	44135
	Grand Total			1371.000	23	44535.000	
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	44535.000 LB	1450.201 LB	45985.201 LB		CHEP : 23		

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Freight Classification requirements.

Non-recourse: If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**\*\*Attention Drivers\*\***  
IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY

Driver

RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, exceptas noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.

Consignor: PUMONTGOAN  
Date: 07/12/2024  
Time: 14:33

Carrier:

Consignee:  
Date:  
Time:

KROGER RECEIVING STAMP

DATE 7/12/24 TOTAL # OF CASES ON BOL

OVER/SHORT CASES # TOTAL CASES RECVD #

RECEIVER PRINTED NAME

Date / Time: 07/12/24 14:37

RECEIVER SIGNATURE

WITNESS SIGNATURE

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

# A-1 Quality Logistical Solutions, Inc

aldiclerk@gmail.com

513-353-0173

Warehouse:	Kroger - Ellenwood, GA
Warehouse	513-353-0173
Phone:	
Tax ID:	47-2439307
Receipt#:	49972
Timestamp:	07/13/24 9:10 AM
Payment:	efs
PO#:	44135
Carrier:	Royal
Activity:	
11 Plus Roll-offs	\$29.62
x1	
Amount:	\$29.62
Convenience	\$6.00
Fee:	
Total:	\$35.62