



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

Invoice Date: 07/24/2024
Invoice #: #479602758
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		955 W Chestnut St, Brockton, MA 02301 - 11121 Fountains Dr, Maple Grove, MN 55369, USA			
			1	\$2,001.00	\$2,001.00

TOTAL
\$2,001.00

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 - #479602758

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

**Phil Vukovic at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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
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Driver Name:	yosniel
Tractor #:	835
Equipment:	Van - Min L=53

SHIPPER#1:	concord Foods, LLC	Pick Up Date:	07/22/24
Address:	955 W Chestnut St Brockton, MA 02301	*Scheduled to Pick*	
		Pick Up Time:	14:00 Appt.
Phone:	(111) 111-1111	Pickup#:	CC000037217
		Appointment#:	37217

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Prod Bev Base - Sauce Caramel, 4/64 OZ, Case,	41,400	Case(s)	1,800	20		CC000037217

Shipper Instructions

RECEIVER #1:	Caribou Dry Warehouse	Delivery Date:	07/24/24
Address:	10900 Fountains Dr N STE 150 Maple Grove, MN 55369	*Scheduled Delivery*	
		Delivery Time:	12:00 Appt.
Phone:	(111) 111-1111	Delivery#:	CC000037217
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Prod Bev Base - Sauce Caramel, 4/64 OZ, Case,	41,400	Case(s)	1,800	20		CC000037217

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479602758

Rate Details			
Service for Load #479602758	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,001.00	\$2,001.00
Total:			\$2,001.00

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 \$623.48 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
<p>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.</p> <p>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.</p> <p>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.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479602758**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.



Concord Foods, LLC
10 Minuteman Way
Brockton, MA 02301
Phone: 508-580-1700
Fax: 508-584-9425

Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, As published in Consolidated Freight Classification No. 18, Supplement No. 19, issued April 27, 1949 - effective June 10, 1949.
The fibre boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of Uniform Freight Classification.

BOL NUMBER	BOL086526
PAGE	1
SHIP DATE	7/22/2024
DUE DATE	7/22/2024

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, 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 _____

SHIP TO

CARIBOU COFFEE COMPANY, INC
CARIBOU COFFEE
10900 FOUNTAINS DRIVE N
SUITE 150
Osseo, MN 55369
United States of America

Note:

Third Party Billing

TRACK/PRO:

appt. required, please contact customer

CUSTOMER PO #		SALES ORDER #		DELIVERY		SHIP VIA	TRACK / PRO	FREIGHT
CC000037217		S094780		D091202				FREIGHT COLLECT
ITEM	NMFC	DESCRIPTION	QUANTITY	U/M	WEIGHT	LOT	Pallet	EXPIRATION
41369	73260	Caribou Caramel Sauce 4/5.5#	90.00	CS	2,070.00 LB	1764	F06242403229	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403231	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403250	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403252	06/24/2025
			90.00	CS	2,070.00 LB	1774	F06242403271	06/25/2025
			90.00	CS	2,070.00 LB	1774	F06252403280	06/25/2025
			90.00	CS	2,070.00 LB	1774	F06252403296	06/25/2025
			90.00	CS	2,070.00 LB	1774	F06252403299	06/25/2025
			90.00	CS	2,070.00 LB	1774	F06252403338	06/25/2025
			90.00	CS	2,070.00 LB	1774	F06252403420	06/25/2025
			90.00	CS	2,070.00 LB	1774	F06252403428	06/25/2025
			90.00	CS	2,070.00 LB	1774	F06252403433	06/25/2025
			90.00	CS	2,070.00 LB	1764	F06242403259	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403148	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403155	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403163	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403180	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403202	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403209	06/24/2025
			90.00	CS	2,070.00 LB	1764	F06242403223	06/24/2025

TOTALS

CASES	PALLETS	NET WEIGHT	GROSS WEIGHT	FREIGHT CLASS
1,800	20	41,400.00	42,200.00	LB 60

CHECKED BY: _____

PACKED BY: _____

Seal: 3385772

DRIVER SIGNATURE: _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof; if this is a rail or a 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 the said bill of lading, including those on the back thereof, 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.

LLC

01
0-1700
-9425**Straight Bill of Lading - Short Form - Original - Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, As published in Consolidated Freight Classification No. 18, Supplement No. 19, Issued April 27, 1949 - effective June 10, 1949.

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BOL NUMBER	BOL086526
PAGE	2
SHIP DATE	7/22/2024
DUE DATE	7/22/2024

Note:

Third Party Billing

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, 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 _____

SHIP TO

CARIBOU COFFEE COMPANY, INC
CARIBOU COFFEE
10900 FOUNTAINS DRIVE N
SUITE 150
Osseo, MN 55369
United States of America

TRACK/PRO:

appt. required, please contact customer

CUSTOMER PO #		SALES ORDER #		DELIVERY		SHIP VIA		TRACK / PRO		FREIGHT	
CC000037217		S094780		D091202						FREIGHT COLLECT	
ITEM	NMFC	DESCRIPTION		QUANTITY	U/M	WEIGHT		LOT		Pallet	EXPIRATION

REQUIRES 80 DAYS REMAINING

MB RSPO CERTIFIED

CERTIFICATE # BMT-RSPO-000868 KH

TOTALS

CASES	PALLETS	NET WEIGHT	GROSS WEIGHT	FREIGHT CLASS
1,800	20	41,400.00	42,200.00	LB 60

CHECKED BY: _____

PACKED BY: _____

Seal: 3385772

DRIVER SIGNATURE: _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Concord Foods, LLC
10 Minuteman Way
Brockton MA 02301
Phone: 508-580-1700
Fax: 508-584-9425

Packing Slip

CONCORD FOODS

SHIPPING NUMBER	D091202
PAGE	1
SHIP DATE	7/22/2024

SOLD TO	Customer # 400433
	CARIBOU COFFEE COMPANY, INC
	CARIBOU COFFEE
	3900 LAKEBREEZE AVE N.
	EMAIL INVOICE
	BROOKLYN CENTER, MN 55429
	United States of America

SHIP TO	CARIBOU COFFEE COMPANY, INC
	CARIBOU COFFEE
	10900 FOUNTAINS DRIVE N
	SUITE 150
	Osseo, MN 55369
	United States of America

CUSTOMER PO #	SALES ORDER #	SHIPPING POINT	SHIP VIA	TRACK / PRO	FREIGHT
CC000037217	S094780	100			FREIGHT COLLECT

ITEM	DESCRIPTION	QUANTITY	U/M	WEIGHT	LOT/PALLET ID	EXPIRATION
41369	Caribou Caramel Sauce 4/5.5#	90.00	CS	2,070.00 LB	1764 / F06242403229	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403231	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403250	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403252	06/24/2025
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		90.00	CS	2,070.00 LB	1774 / F06252403299	06/25/2025
		90.00	CS	2,070.00 LB	1774 / F06252403338	06/25/2025
		90.00	CS	2,070.00 LB	1774 / F06252403420	06/25/2025
		90.00	CS	2,070.00 LB	1774 / F06252403428	06/25/2025
		90.00	CS	2,070.00 LB	1774 / F06252403433	06/25/2025
		90.00	CS	2,070.00 LB	1764 / F06242403259	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403148	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403155	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403163	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403180	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403202	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403209	06/24/2025
		90.00	CS	2,070.00 LB	1764 / F06242403223	06/24/2025

REQUIRES 80 DAYS REMAINING

MB RSPO CERTIFIED

CERTIFICATE # BMT-RSPO-000868 KH
REQUIRES 80 DAYS REMAINING

MB RSPO CERTIFIED

CERTIFICATE # BMT-RSPO-000868 KH

TOTALS

CASES	PALLETS	NET WEIGHT	GROSS WEIGHT	FREIGHT CLASS
1,800	20	41,400.00	42,200.00 LB	60