



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

Invoice Date: 08/05/2024
Invoice #: #483039344
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1414 Keisler Rd, Conover, NC 28613, USA - 5225 Investment Dr, Dallas, TX 75236			
			1	\$1,766.00	\$1,766.00
		lumper	1	\$355.00	\$355.00

TOTAL
\$2,121.00

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 - #483309344

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

**Jim Dujanovic 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

Driver Name: jose
Tractor #: 824
Equipment: Van - Min L=53

SHIPPER#1: Renwood Mills LLC c/o Mennel Milling
Address: 1414 Keisler Rd SE
CONOVER, NC 28613-9343
Phone: (828) 464-1611

Pick Up Date: 08/02/24
Scheduled to Pick
Pick Up Time: 14:00 Appt.
Pickup#: 1688498
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Produce Blend Cinn Sugar, 50 lb, Case, Good DI	2,550	Case(s)	50	1		1688498
Non Produce Mix Pretzel Orig, 5/8 ct, Case, Good D	38,950	Case(s)	950	16		1688498

Shipper Instructions

RECEIVER #1: PFG Texas - Dallas
Address: 5225 Investment Dr
Dallas, TX 75236
Phone: (972) 532-2274

Delivery Date: 08/05/24
Scheduled Delivery
Delivery Time: 08:00 Appt.
Delivery#: 1688498
Appointment#: 4759949

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Produce Blend Cinn Sugar, 50 lb, Case, Good DI	2,550	Case(s)	50	1		1688498
Non Produce Mix Pretzel Orig, 5/8 ct, Case, Good D	38,950	Case(s)	950	16		1688498

Receiver Instructions


C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483309344**Rate Details**

Service for Load #483309344	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,766.00	\$1,766.00
Total:			\$1,766.00

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 \$442.90 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 - Renwood Mills LLC c/o Mennel Milling: apptNewton@mennel.com--Make appointments and arrangements for pickup or delivery. csrnewton@mennel.com--for PO confirmations and questions or submitting a PO if you are not EDI arnewton@mennel.com---for copies of invoices and invoicing questions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483309344**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.



Mennel Newton Plant
11 N. Brady Avenue

DELIVERY TICKET

NC
28658 Newton
Tel : 8284641611
Fax : 8284645139

Total quantity :	1,000.000
# of Pallets :	20
Total gross weight :	41,700.000 LB
Total net weight :	40,500.000 LB

Driver's Signature _____

Driver's Name (print) _____

Pickup Date _____

sage

Printed : 8/2/2024 3:11:02PM

Page 2 of 2

Mennel Newton Plant
11 N. Brady Avenue



DELIVERY TICKET

NC
28658 Newton
Tel.: 8284641611
Fax: 8284645139

Delivery no.: SHP112598
SO #: SO113398
Cust PO #: 1688498
Customer: 180704
Shipment date: 8/2/2024
Delivery date: 8/5/2024
Carrier: C.H. Robinson Worldwide, I
Delivery Mode: PREPAID
Trailer #: 244742
Picked By: ES
Appointment Time: 14:00
Seal #: 06928295

Deliver to :

PFG Dallas - AA
5225 Investment Blvd.

Dallas TX 75236

Arrival Time: 14:16 Departure Time: 15:11

Product			Total quantity		
	Lot	Pallet #	Location	Quantity	
524150	AA Original Pretzel Mix 5/8		950 BLE		
	208-24-5368	+000433337	DCZ07	50 BLE	
	209-24-5383	+000433405	DCZ07	50 BLE	
	209-24-5378	+000433377	DCZ07	50 BLE	
	208-24-5367	+000433336	DCZ07	50 BLE	
	209-24-5382	+000433404	DCZ07	50 BLE	
	209-24-5376	+000433362	DCZ07	50 BLE	
	208-24-5365	+000433325	DCZ07	50 BLE	
	209-24-5394	+000433443	DCZ07	50 BLE	
	209-24-5387	+000433421	DCZ07	50 BLE	
	209-24-5380	+000433381	DCZ07	50 BLE	
	209-24-5392	+000433425	DCZ07	50 BLE	
	209-24-5385	+000433407	DCZ07	50 BLE	
	209-24-5390	+000433423	DCZ07	50 BLE	
	209-24-5384	+000433406	DCZ07	50 BLE	
	209-24-5389	+000433422	DCZ07	50 BLE	
	195-24-4949	+000433460	DCZ07	2 BLE	
	208-24-5336	+000433240	DCZ07	48 BLE	
	209-24-5404	+000433493	DCZ07	50 BLE	
	209-24-5398	+000433447	DCZ07	50 BLE	
524190	AA Cinnamon Sugar Blend 50#		50.00 BAG		
	24200-04	+000433780	DCZ07	50 BAG	



sage

Printed : 8/2/2024 3:11:02PM



Page 1 of 2



BUNKER HILL

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.

Receiving Inspection & POD FORM

Created/Revised By: PFG QA	Form: 6.1
Instructions: Receivers complete this form for loads being delivered to the OpCo. If system generated prompts aren't present. Corrective actions/notes are documented on the back of this form. Receiver's or receiving clerk's signature verifies temperature data was acceptable.	Version: 1
	Page: 1 of 1
	Effective Date: 08/03/2020

When COMPLETE, attach this form to the Purchase Order(s).

Door Assignment: 34

Date/Time Received: 8/24/1000A

PO(s) #: 1688408

Driver Identified: Yes / No

Driver Phone Number: 201-640-7590

Carrier: DLZ

Trailer Lock/Seal Identified: Yes / No

Appt. Time: 8:00

Gate-In Time: 8:34

Dock-In Time: 8:34

Subway: Yes / No

Who broke the seal: NE

Lock Seal #: 06 928295

Trailer Inspection & Temp Checks:

Infrared Trailer Temperature (Ir-Temp) Check

Rear/ Tail	Middle	Front/ Nose
	<u>1/2</u>	

Pallet Outer Case Temperature (OCT) Check

Tail Pallet	
Middle Pallet	<u>1/2</u>
Nose Pallet	

Cooler Temp: _____ Freezer Temp: DRY

Time/Temp Recorder (TTR) Located & Attached: Y/N

Condition of Trailer	Yes	No
Ceiling/Floor / Walls in Good Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clean Trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Proper Trailer Temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of Pests / Pest Activity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of Contaminants	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Offensive Odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of Damaged Product or Pallets	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Total Cases Received: 1000

PO Variances			REASON
ITEM CODE	QUANTITY	DISPOSITION (X=KEPT R=REFUSED BACK ON TRAILER)	O= Over D= Damaged S= Short C= Code Date W= Wrong Product

Receiver (Print Name)	Driver (Print Name-Su Nombre)
Receiver (Signature)	Driver (Signature-Su Firma)

RECEIPT

RECEIPT # 1688498 | DATE: 05-Aug-2024



1894 South 14th Street, Florida,
32043
Phone: (904) 491-6800
Tax ID: 59-3746670

LOAD DETAILS

Carrier: BRZ
Location: PFG-Dallas, TX, 75236
Department: Grocery
PO No: 1688498
Truck No: 824
Trailer No: 244742
Comments: 201 640-7590

Door No: 34
Load Description: Pull off pw
Bad Pallets: 0
Restacks: 6

RELAY PAYMENT DETAILS

	Amount
	\$345.00
	Fee
	\$10.00
THANK YOU FOR YOUR BUSINESS	NET TOTAL
	\$355.00

TERMS & CONDITIONS

- Verification Code: 3d6d57ba-4052-4e6a-b7b0-d51176f2854
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.

Mennel Newton Plant
11 N. Brady Avenue

NC
28658 Newton
Tel.: 8284641611
Fax: 8284645139

Delivery no.: SHP112598
SO #: SO113398
Cust PO #: 1688498
Customer: 180704
Shipment date: 8/2/2024
Delivery date: 8/5/2024
Carrier: C.H. Robinson Worldwide, I
Delivery Mode: PREPAID
Trailer #: 244742
Picked By: ES
Appointment Time: 14:00
Seal #: 06928295

Deliver to:
PFG Dallas - AA
5225 Investment Blvd.
Dallas TX 75236

Arrival Time: 14:16
Departure Time: 15:11

Product	Lot	Pallet #	Total quantity	Location	Quantity
524150	AA Original Pretzel Mix 5lb	208-24-5368	+000433337	950 BLE	50 BLE
		209-24-5383	+000433405	DC207	50 BLE
		209-24-5378	+000433377	DC207	50 BLE
		208-24-5367	+000433336	DC207	50 BLE
		209-24-5382	+000433404	DC207	50 BLE
		209-24-5376	+000433362	DC207	50 BLE
		208-24-5365	+000433325	DC207	50 BLE
		209-24-5394	+000433443	DC207	50 BLE
		209-24-5387	+000433421	DC207	50 BLE
		209-24-5380	+000433381	DC207	50 BLE
		209-24-5392	+000433425	DC207	50 BLE
		209-24-5385	+000433407	DC207	50 BLE
		209-24-5390	+000433423	DC207	50 BLE
		209-24-5384	+000433406	DC207	50 BLE
		209-24-5389	+000433422	DC207	50 BLE
		195-24-4949	+000433460	DC207	2 BLE
		208-24-5336	+000433240	DC207	48 BLE
		209-24-5404	+000433493	DC207	50 BLE
		209-24-5398	+000433447	DC207	50 BLE
		209-24-5395	+000433444	DC207	50 BLE
524190	AA Cinnamon Sugar Blend 50#			50.00 BAG	
	24200-04	+000433780		DC207	50 BAG



sage

Printed: 8/2/2024 3:11:02PM



Page 1 of 2

about:blank