

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486219092**

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

**Chris Royal 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 W=102 H=110

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.

No reefers.

A swing-door trailer is required for this shipment.

#### Customer Requirements

TRAILER MUST BE 10 YEARS OR NEWER TO THE MONTH

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

Carrier may incur non-reimbursable fines/fees for early/late arrives, reschedules or no shows at the shipping/delivery facility.

Trailer will be rejected if missing rivets

No roll up doors

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

**\*\*MUST PROVIDE AUTOMATED TRACKING -- MACROPOINT, DRIVER APP, OR ELD/GPS\*\***

MAY WEIGH UP TO 44,000lbs MUST BE PREPARED TO HAUL

**\*\*ACCESSORIALS WILL NOT BE PAID UNLESS CHR IS NOTIFIED WHILE IT IS OCCURING 24/7, DETENTION CHARGES BEGIN 40 MINS AFTER CHR IS NOTIFIED, CUSTOMER GETS 2 FREE HRS. OUT TIME MUST BE COMMUNICATED IMMEDIATELY UPON COMPLETION.\* NO REEFERS, NO ROLL UP DOORS, NO METAL FLOORS**

<b>SHIPPER#1:</b>	WEST ROCK	Pick Up Date:	08/21/24
Address:	250 N Service Rd	*Open Pick Up*	
	DANVILLE, KY 40422	Pick Up Time:	00:01-23:59
		Pickup#:	100669
Phone:	(859) 887-6508	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Palletized Folding Cartons	14,500	Pallet(s)	7			0168305
Palletized Folding Cartons	14,500	Pallet(s)	2			0168305
Palletized Folding Cartons	14,500	Pallet(s)	1			0168305

#### Shipper Instructions

<b>RECEIVER #1:</b>	MONOGRAM SNACKS MARTINSVILLE, LLC	Delivery Date:	08/22/24
Address:	220 Mehler Lane	*Scheduled Delivery*	
	Schrock Plant #6	Delivery Time:	08:00 Appt.
	Martinsville, VA 24112	Delivery#:	
Phone:	(276) 638-1443	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Palletized Folding Cartons	14,500	Pallet(s)	7			0168305



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Palletized Folding Cartons	14,500	Pallet(s)	2	0168305
Palletized Folding Cartons	14,500	Pallet(s)	1	0168305

**Receiver Instructions****Rate Details**

<b>Service for Load #486219092</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 \$152.52 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 - MONOGRAM SNACKS MARTINSVILLE, LLC: From Roanoke, take 220, take the business 220 exit/Martinsville, go left on Kingsmound Rd, 3 lights go left into Beavers Creek Industrial Park, go left on Mehler St.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486219092****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.





## INVOICE

**BILL TO:**

CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 08/22/2024**INVOICE #:** 486219092**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		250 N Service Rd, DANVILLE, KY 40422 - 220 Moehler Lane, Schrock Plant #6, Martinsville, VA 24112			
		Freight Income	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**



# BILL OF LADING

DATE: 08/21/2024

PAGE: 1 of 2

**SHIP FROM**

NICHOLASVILLE FOLDING  
250 SERVICE LANE  
DANVILLE KY 40422  
859-885-6021

SID#: 254010066900 OTM#: 11427218

**SHIP TO**

MONOGRAM SNACKS MARTINSVILLE, LLC  
220 MEHLER LANE  
MARTINSVILLE VA 24112

CID#:

**THIRD PARTY FREIGHT CHARGES BILL-TO**

Stop BOL: 2540243398



2540243398

CARRIER: CH ROBINSON (TRUCKLOAD)  
8100 MITCHELL ROAD STE 1200  
EDEN PRAIRIE MN 55344-2051

VEH #: PTLZ244738 SEALS: 0020578

SCAC / PRO: RBTW

**FREIGHT CHARGE TERMS:**

(Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill**SPECIAL INSTRUCTIONS:**

MASTER BOL 254016100669  
100669 P/U 8-21 TO DEL 8-22

STOP 1 OF 1

AUG 21 14:49

**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #		# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0168305 /		206	6,587	10	<i>Long Beach</i> <i>8-22-24</i>
GRAND TOTAL		206	6,587		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
10	Pallets	206	Cases	6,587	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
10		206		6,587		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**TRAILER LOADED**☐ By Shipper  
☐ By Driver**FREIGHT COUNTED**☐ By Shipper  
☐ By Driver / Pallets said to Contain  
☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*x ERNSY charles*

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

SLOCKLEAR

08/21/2024

14:49:25

00



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**BOL #:** 2540243398

**SPECIAL INSTRUCTIONS:**  
100669 P/U 8-21 TO DEL 8-22  
CARRIER EMAIL SLAWSON@MONOGRAMFOODS.COM FOR DOCK APPT  
WAREHOUSE HOURS: 7AM - 3PM MON - FRI  
FOR DOCK APPT - EMAIL: SLAWSON@MONOGRAMFOODS.COM  
RECEIVING HOURS: MON-FRI / 7AM - 3PM

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
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				SLIP	
					Long Beach 5-11-54
PAGE SUBTOTAL					

## WESTROCK PACKAGING DIVISION

Date: 8/21/2024

Time: 14:49:26

## PACKING SLIP

Page: 1

Ship To: ( 367212601)  
MONOGRAM SNACKS MARTINSVILLE, LLC  
220 MEHLER LANE  
MARTINSVILLE VA 24112

Ship From:  
NICHOLASVILLE FOLDING  
250 SERVICE LANE  
DANVILLE KY 40422

859-885-6021

BOL: 2540243398 Rev #: 00 Master BOL: 254016100669 Ship Date: 8/21/2024  
Terms : DEST; FRT PREPAID Due Date : 8/22/2024  
Carrier: ROBNSN TLS Trailer: PTLZ244738

C5184E SJ ORIG 100CT 10108287 ( MF00000003 ) 30,900 ea 6,587 lbs

Cust Ref #: 0168305 Cust Item #: C5184E  
RT Order #: 177632 Cust PO #...: 0168305 - 1  
RT Release: 0168305 - 1 Release Qty: 1,200

1 Pallet(s) @ 1,200 8 Cases @ 150 ea = 1,200

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
190255	1,200	289	5/02/2024

Cust Ref #: 0168305 Cust Item #: C5184E  
RT Order #: 177633 Cust PO #...: 0168305 - 1  
RT Release: 0168305 - 2 Release Qty: 5,850

1 Pallet(s) @ 2,250 15 Cases @ 150 ea = 2,250  
1 Pallet(s) @ 3,600 24 Cases @ 150 ea = 3,600

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
190244	3,600	766	5/02/2024
190252	2,250	438	5/02/2024

Cust Ref #: 0168305 Cust Item #: C5184E  
RT Order #: 178777 Cust PO #...: 0168305 - 1  
RT Release: 0168305 - 3 Release Qty: 23,850

1 Pallet(s) @ 2,250 15 Cases @ 150 ea = 2,250  
6 Pallet(s) @ 3,600 144 Cases @ 150 ea = 21,600

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
292107	3,600	766	8/07/2024
292108	3,600	766	8/07/2024
292110	3,600	766	8/07/2024
292111	3,600	766	8/07/2024
292112	3,600	766	8/07/2024
292113	3,600	766	8/07/2024
292114	2,250	498	8/07/2024

Total Pallets: 10 Total Weight: 6,587 lbs

\*\*\* END OF REPORT \*\*\*