

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485699785

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

Customer Requirements

Must be dedicated truck. No Consol. No Rail. Floor loaded

SHIPPER#1:	PACTIV/REYNOLDS/CANANDAIGUA RMC	Pick Up Date:	08/21/24
Address:	2480 Sommers Dr	*Scheduled to Pick*	
	DOCK 82	Pick Up Time:	12:00 Appt.
	Canandaigua, NY 14424	Pickup#:	4758989270; 100001471114
Phone:	(585) 393-3709	Appointment#:	100001471114

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper or Plastic Food Packaging	3,968	Assortment (s)	32	16		

Shipper Instructions

RECEIVER #1:	WAL-MART DC #6027G-GENERAL - RDC	Delivery Date:	08/22/24
Address:	300 WAL-MART DRIVE STATE ROUTE	*Scheduled Delivery*	
	WOODLAND, PA 16881	Delivery Time:	08:30 Appt.
		Delivery#:	4758989270; 4700169158
Phone:	(000) 000-0000	Appointment#:	28505822

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper or Plastic Food Packaging	3,968	Assortment (s)	32	16		

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485699785

Rate Details			
Service for Load #485699785	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
Total:			\$900.00

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 \$86.92 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>

Directions
<p>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - PACTIV/REYNOLDS/CANANDAIGUA RMC: From Interstate 90, take exit 44. Stay on Rt332 South for 5-6 miles into the city of Canandaigua. You will see Ontario Honda dealership on left and Farnsworth Chevy on right. After that, turn right at the next light (Airport Rd). Go 1/4 mile, road T's at Sommers Drive. Turn left. Warehouse is just ahead after turn. Tune into CB channel 19. 716 393 3706 is guard shack</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485699785**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: 08/26/2024**INVOICE #:** 485699785**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		2480 Sommers Dr, Canandaigua, NY 14424, USA - 300 Walmart Dr, Woodland, PA 16881, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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

Trailer Control Record

DC#: 6027

TCR: 30bfb35b-7ecf-4ce3-8ebf-56ba938d9d13

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244787	PPD1	28505822	08/22/2024 08:30	08/22/2024 07:32:49

Arrival Information

Inbound Seal #: 1956465

Sealed at Gate: N

Intact: Y

AP Associate: d2potte

Current Seal #: 1956465

Load ID#: 0

Comments:

Delivery

Cases: GEN 16

Total: 16

Receiving Dock

Door #: 384

Assigned by: rharkle

Closed by: rharkle

Unloader: rharkle

Unload Start Time: 08/22/2024 08:53:06

Unload End Time: 08/22/2024 09:25:55

Driver Arrival at Window: 08/22/2024 07:53

Paperwork Available at Window: 08/22/2024 09:56

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 730

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 1956465

Sealed By: d2potte

Receiving Office

Trailer Resealed By: d2potte

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

08/22/2024 07:59:23

Location updated to door 6027 - 384

m2russe

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

REYNOLDS CONSUMER PRODUCTS LLC

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

MB#

100001471114

SB#

010001471114

03

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SAINT LOUIS, MO 63166	ANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
37974	6106	20903002	08/19/2024	4758989270	08/19/2024	08/15/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CH ROBINSON CO DYNAMIC PRICING	RBQT	500	6766303	FOB Origin/Frt Ppd & Allow

SOLD TO:

WAL-MART

702 S W 8TH STREET

BENTONVILLE AR 72716

SHIP TO:

WAL-MART DC #6027G-GENERAL - RDC

300 WAL-MART DRIVE STATE ROUTE 970

WOODLAND PA 16881

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
16	PAL	00D682650000	Great Value 8-7/8"F 80/150ct	2,848	777	30C
16	EA	CHEP4048BLCK	UPC 20078742088307 Cust#: 671666794 CHEP PALLET - BLOCK style (BLUE PALL UPC Cust#: CHEP4048BLCK	1,120	1	50

Ship & Delivery Instructions

28505822 - APPT - 08/22/2024 8:30 AM

Ship No Later: 20240816

Ship Not Before: 20240816

Ship 1/2 pallets on wood. All cups need to ship on slip sheets.

Remove

wood pallets at time of shipping.

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

Comment to Review (EDI or CSR)

Must Arrive By: 20240822

Ship No Later: 20240816

Ship Not Before: 20240816

Promotion/Deal Number: AAFEATWK30

VR437462044

BOL 1 - Appointment Confirm.#

28505822

SPECIAL INSTRUCTIONS:



Equip ID 244787

Status AP

Equip Arrival 08/22/24 07:32

Temp1

Carrier PPD1

Temp2

Seal 1956465

Temp3

Reseal

Fuel Lvl

DoorZone APPOINTMENT

Dept DIST

Del Date 08/22/24 08:30

Type 53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature



Delivery# 28505822

DC 6027

**CH ROBINSON CO DYNAMIC PRICING PLEASE REFERENCE 100001471114
FOR BILL PAYMENT**

Permanent Post Office Address of Shipper:

C/O PACTIV LLC

2480 SOMMERS DRIVE

CANANDAIGUA, NY 14424

BUSINESS HOURS:

AFTER HOURS: 585-393-3709

VICS BILL OF LADING
01370001001471113SL+C ☒

DATE SHIPPED

08/21/2024

CHECKED

CL+C ☐TRAILER #
PTLZ244787SEAL NO.
1956465PRO#
LIVE

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------