

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488291284**

**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

<b>SHIPPER#1:</b>	Dart Container - New Castle	Pick Up Date:	09/18/24
Address:	2451 Bear Corbitt Road	*Scheduled to Pick*	
	New Castle, DE 19720	Pick Up Time:	17:00 Appt.
		Pickup#:	4511794432
Phone:	(302) 601-6508	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Produce Lid Cup Cold 16/20oz, 1000, Case, Good	1,200	Case(s)	150	3		4511794432
Non Produce Cup Cold PP 30oz, 20/25 ct, Case, Good	5,040	Case(s)	210	21		4511794432
Non Produce Cup Cold PP 9oz, 1000 ct, Case, Good D	486	Case(s)	54	2		4511794432
Non Produce Lid Cup Cold PP 30oz, 10/100 ct, Case,	810	Case(s)	90	2		4511794432
Non Produce Cup Paper Hot Bev 20 OZ, 15x40, Case,	2,376	Case(s)	108	3		4511794432
Non Produce Cup Paper Hot Bev 16 OZ, 20x50, Case,	3,234	Case(s)	98	7		4511794432
Non Produce Lid Plas Dme 10-24oz, 1000/CT, Case, G	1,200	Case(s)	120	2		4511794432
Non Produce Cup Paper Hot Bev 12 OZ, 20x50, Case,	7,840	Case(s)	280	10		4511794432
Non Produce Cup Cold PP 16oz, 20/50 ct, Case, Good	828	Case(s)	36	1		4511794432

**Shipper Instructions**

UNIQUE #: 0083418589, SHIPPER REF #: 0083418589, ORDER #: 0001857117, PO: 4511794432 -----

<b>RECEIVER #1:</b>	Gordon Food Service DC	Delivery Date:	09/19/24
Address:	630 John Hancock Rd	*Scheduled Delivery*	
	Taunton, MA 02780	Delivery Time:	06:00 Appt.
		Delivery#:	4511794432
Phone:	(774) 226-1608	Appointment#:	492585
		Work Required:	Labor required, lumper service available

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Produce Lid Cup Cold 16/20oz, 1000,	1,200	Case(s)	150	3		4511794432



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488291284**

Case, Good					
Non Produce Cup Cold PP 30oz, 20/25 ct,	5,040	Case(s)	210	21	4511794432
Case, Good					
Non Produce Cup Cold PP 9oz, 1000 ct,	486	Case(s)	54	2	4511794432
Case, Good D					
Non Produce Lid Cup Cold PP 30oz,	810	Case(s)	90	2	4511794432
10/100 ct, Case,					
Non Produce Cup Paper Hot Bev 20 OZ,	2,376	Case(s)	108	3	4511794432
15x40, Case,					
Non Produce Cup Paper Hot Bev 16 OZ,	3,234	Case(s)	98	7	4511794432
20x50, Case,					
Non Produce Lid Plas Dme 10-24oz,	1,200	Case(s)	120	2	4511794432
1000/CT, Case, G					
Non Produce Cup Paper Hot Bev 12 OZ,	7,840	Case(s)	280	10	4511794432
20x50, Case,					
Non Produce Cup Cold PP 16oz, 20/50 ct,	828	Case(s)	36	1	4511794432
Case, Good					

**Receiver Instructions**

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

**Rate Details**

<b>Service for Load #488291284</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
<b>Total:</b>			<b>\$1,000.00</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 \$122.85 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488291284****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 - Gordon Food Service DC: There is no overnight parking in our lot. or on the haul road. Drivers must leave when finished. If they arrive early for their appointment they can park on John Hancock Road only All Drivers are required to have Steel Toed shoes on and a Safety Vest to be on our dock at any time.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488291284****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.



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**Ariel Aro 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

Driver Name: elizander  
Tractor #: 736  
Equipment: Van - Min L=53

**SHIPPER#1:** Dart Container - New Castle  
Address: 2451 Bear Corbitt Road  
New Castle, DE 19720  
Phone: (302) 601-6508

Pick Up Date: 09/18/24  
\*Scheduled to Pick\*  
Pick Up Time: 17:00 Appt.  
Pickup#: 4511794432  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Produce Lid Cup Cold 16/20oz, 1000, Case, Good	1,200	Case(s)	150	3		4511794432
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### Shipper Instructions

UNIQUE #: 0083418589, SHIPPER REF #: 0083418589, ORDER #:  
0001857117, PO: 4511794432 -----

**RECEIVER #1:** Gordon Food Service DC  
Address: 630 John Hancock Rd  
Taunton, MA 02780

Phone: (774) 226-1608

Please confirm delivery of:

Delivery Date: 09/19/24  
\*Scheduled Delivery\*  
Delivery Time: 06:00 Appt.  
Delivery#: 4511794432  
Appointment#: 492585  
Work Required: Labor required, lumpers service available



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**Rate Details**

Service for Load #488291284	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Detention Unloading - PER HOUR	3.83	\$40.00	\$153.20
<b>Total:</b>			<b>\$1,153.20</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

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RECEIVER 1 - Gordon Food Service DC: There is no overnight parking in our lot. or on the haul road. Drivers must leave when finished. If they arrive early for their appointment they can park on John Hancock Road only All Drivers are required to have Steel Toed shoes on and a Safety Vest to be on our dock at any time.



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**Additional Terms****1.**

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**3.**

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**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

**INVOICE DATE:** 09/19/2024  
**INVOICE #:** 488291284  
**TERMS:** NET 30  
**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		2451 Bear Corbitt Road, New Castle, DE 19720 - 630 John Hancock Rd, Taunton, MA 02780			
		Freight Income	1	\$1,000.00	\$1,000.00
		Detention	1	\$153.20	\$153.00

<b>TOTAL</b>
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\$1,153.00
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**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**

## STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&amp;D

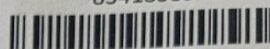
Page 1 of 2



DART / SOLO

Bill of Lading No.:

83418589



Shipment No: 2851247

Load ID:

\*Reference Load ID for payment\*

Ship To: 11002282  
GORDON FOOD SERVICE TAUNTON  
C/O GORDON FOOD SERVICE TAUNTON  
630 JOHN HANCOCK ROAD  
TAUNTON MA 02780Ship From: 1409  
Solo New Castle DC  
2451 Bear Corbitt Road  
New Castle DE 19720Date Shipped:  
09/18/2024

Delivery Date:

Delivery Time:

Delivery Conf. No:

Phone No.: 302-601-6500

Phone No.: 774-226-1608

Customer Order No.: 0001857117	Ship To P.O. No.:	Trailer No.: ROBINSON PTLZ232177	Booking No.:	Voyage No.:
Customer P.O. No.: 4511794432	Carrier: CUSTOMER PICKUP	Seal No.: 7870607	Vessel No.:	Container Id.: ROBINSON PTLZ232177

Instructions: PRODUCT ESSENTIAL FOR SUPERMARKET AND FOOD MANUFACTURING DISTRIBUTION

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
150	626TS		24OZ PLASTIC LID CLR STRW SLOT 626TS Customer Material No: 525411 SAP Material No.: 1131 Batch: 4501074530, 7000394320, 7000392171, 7000387579	280.350 FT3	1137.450 LB	150 156600 SUB 4
120	TLP316-0007		TRAVELER PLASTIC LID - WHITE Customer Material No: 574411 SAP Material No.: 1322 Batch: 7000398277, 7000397260	191.400 FT3	1153.200 LB	125 156600 SUB 5
54	SPA9P		9 OZ CLR PP CUP REDUCED WT Customer Material No: 388960 SAP Material No.: 138514 Batch: 7000359661	89.370 FT3	473.364 LB	125 156600 SUB 5
90	L32CR		32 OZ PET LID 100 SLV Customer Material No: 354846 SAP Material No.: 176712 Batch: 7000388970	175.230 FT3	802.530 LB	150 156600 SUB 4
36	16FPX		PANERA BREAD 2023 16FPX Customer Material No: 427424 SAP Material No.: 182098 Batch: 7000393409 Addl. Material Info: 16FPX-182098	105.084 FT3	812.628 LB	125 157320 SUB 5
280	20PX		PANERA BREAD 2023 20PX Customer Material No: 427549 SAP Material No.: 182099 Batch: 7000361030 Addl. Material Info: 20PX-182099	635.320 FT3	5229.000 LB	100 157320 SUB 6
210	PXG30S		PANERA BREAD 2023 PXG30 Customer Material No: 427553 SAP Material No.: 182100 Batch: 7000364915, 7000364911, 7000379022 Addl. Material Info: PXG30S-182100	771.330 FT3	4958.940 LB	125 157320 SUB 5

The property described above, in apparent good order, except as noted (contents and conditions 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 said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMFTA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar with all 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.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]

Ship Freight Collect

Subject to section 7 of the Conditions, if the shipment is to be delivered to the consignee without recourse 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.

Elizabeth A Carbaugh  
(Signature of Consignor)

FOR CHEMICAL EMERGENCY CONTACT CHEMTTEL WITHIN THE USA, CANADA: 800-255-3924 OUTSIDE USA  
+1-813-248-0585

\* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader:

Date:

Carrier's Agent:

Date:

09-18-2024  
@19:57:06

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

"Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs



Ship To: 11002282  
 Ship To Name: GORDON FOOD SERVICE TAUNTON

Bill of Lading No.: 83418589  
 Shipment No: 2851247

No. of Packages	Stock Code	* HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
98	316TA		PANERA BREAD 2023 316 Customer Material No: 427376 SAP Material No.: 182132 Batch: 7000398376 Addl. Material Info: 316TA-182132	362.894 FT3	3259.088 LB	100 153900 SUB 6
108	420T		PANERA BREAD 2023 420 Customer Material No: 427377 SAP Material No.: 182133 Batch: 7000384696, 7000401008 Addl. Material Info: 420T-182133	292.248 FT3	2371.788 LB	100 153900 SUB 6
Total No. of Packages 1146				Total Volume In Cubic Feet 2,903.226 FT3	Total Weight In Pounds 20,197.988 LB	

RECEIVED  
 Gordon Food Service  
 Taunton, MA 02780

SEP 19 2024

Cases Received 1146  
 Bad Pallet \_\_\_\_\_  
 By: [Signature]

Delivery Time in 06:00 AM  
 Time out 11:50 AM