



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/18/2024**INVOICE #:** B65674**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2023		26235 Magnolia Rd, Underwood, IA 51576 - 1111 S Adams St, Bluffton, IN 46714			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper	1	\$418.00	\$418.00

**TOTAL**

\$1,818.00

**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 - #494912207**

**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](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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

### C.H. Robinson Communication

### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

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.

A food-grade trailer is required for this shipment.

### Customer Requirements

- 1) FOOD GRADE TRAILER - no holes, odors, dirt, glass, debris, etc.
- 2) DO NOT BREAK SEAL. Seal must remain intact throughout transit.
- 3) NO CONSOLIDATION. Potential claim for consolidation, and/or rate reduction
- 4) MUST PROVIDE UPDATES, either manually or through automation.
- 5))May contain pork
- 6) Load locks or straps required
- 7)

ON TIME DELIVERY IS CRITICAL - Could Result in late fee

<b>SHIPPER#1:</b>	Jack Links 3010	Pick Up Date:	11/14/24
Address:	26325 Magnolia Rd	*Scheduled to Pick*	
	Underwood, IA 51576	Pick Up Time:	09:00-11:00
Phone:	(866) 954-3948	Pickup#:	494912207 - 118336597
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
2.85OZ JL BF TERI JERK 1/12 RRP	1,184	Case(s)	396			57154
8OZ JL BF PEPP JERK 1/8 RRP	599	Case(s)	120			57154
2.85OZ JL BF TERI TNDB 1/12 RRP	592	Case(s)	198			57154
1OZ WL VA ORIG STIX 6/20	1,365	Case(s)	126			57154
2.85OZ JL BF PEPP JERK 1/12 RRP	565	Case(s)	189			57154
2.85OZ JL BF ORIG JERK 1/8 RRP	1,705	Case(s)	891			57154
PALLET	1,350	Pallet(s)	30	30		
8OZ JL BF TERI JERK 1/8 RRP	2,994	Case(s)	600			57154
8OZ JL BF SWHT JERK 1/8 RRP	1,198	Case(s)	240			57154
18.4OZ JL BF ORIG STIX 1/4 MSGF	706	Case(s)	120			57154
8OZ JL BF TERI TNDB 1/8 RRP	1,796	Case(s)	360			57154
2.85OZ JL TU ORIG JERK 1/12 RRP	592	Case(s)	198			57154
2.85OZ JL BF JALA JERK 1/12 RRP	565	Case(s)	189			57154
2.85OZ JL BF SWHT JERK 1/12 RRP	592	Case(s)	198			57154



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #494912207**

80Z JL BF ORIG JERK 1/8 RRP	3,593	Case(s)	720	57154
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**Shipper Instructions**

<b>RECEIVER #1:</b>	PEYTON'S NORTH	Delivery Date:	11/15/24
Address:	1111 S Adams St	*Scheduled Delivery*	
	WHSE #181	Delivery Time:	17:00 Appt.
	BLUFFTON, IN 46714	Delivery#:	57154
Phone:	(260) 827-2064	Appointment#:	
Please confirm delivery of:		Work Required:	Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
2.850Z JL BF TERI JERK 1/12 RRP	1,184	Case(s)	396			57154
80Z JL BF PEPP JERK 1/8 RRP	599	Case(s)	120			57154
2.850Z JL BF TERI TNDB 1/12 RRP	592	Case(s)	198			57154
10Z WL VA ORIG STIX 6/20	1,365	Case(s)	126			57154
2.850Z JL BF PEPP JERK 1/12 RRP	565	Case(s)	189			57154
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**Receiver Instructions**

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

CFA.....



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #494912207****Rate Details**

<b>Service for Load #494912207</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
<b>Total:</b>			<b>\$1,400.00</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 \$233.22 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 - Jack Links 3010: Please Reach out to Links-omaha@chrobinson.com



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #494912207****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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #494912207**

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**Jim Dujanovic at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

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#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Driver Name: fernando  
Tractor #: 836  
Equipment: Van - Min L=53

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A food-grade trailer is required for this shipment.

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Phone:	(866) 954-3948	Pickup#:	494912207 - 118336597
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
2.85OZ JL BF JALA JERK 1/12 RRP	117	Case(s)	39	1		57154
18.4OZ JL BF ORIG STIX 1/4 MSGF	706	Case(s)	120	1		57154
8OZ JL BF TERI JERK 1/8 RRP	599	Case(s)	120	1		57154
2.85OZ JL BF PEPP JERK 1/12 RRP	194	Case(s)	65	1		57154
8OZ JL BF TERI TNDB 1/8 RRP	599	Case(s)	120	1		57154
8OZ JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1		57154
8OZ JL BF PEPP JERK 1/8 RRP	599	Case(s)	120	1		57154
2.85OZ JL BF ORIG JERK 1/8 RRP	568	Case(s)	297	1		57154
8OZ JL BF TERI JERK 1/8 RRP	599	Case(s)	120	1		57154
2.85OZ JL BF PEPP JERK 1/12 RRP	296	Case(s)	99	1		57154
8OZ JL BF TERI JERK 1/8 RRP	599	Case(s)	120	1		57154



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #494912207**

80Z JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1	57154
2.850Z JL TU ORIG JERK 1/12 RRP	592	Case(s)	198	1	57154
80Z JL BF SWHT JERK 1/8 RRP	599	Case(s)	120	1	57154
80Z JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1	57154
80Z JL BF TERI TNDB 1/8 RRP	599	Case(s)	120	1	57154
80Z JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1	57154
2.850Z JL BF ORIG JERK 1/8 RRP	568	Case(s)	297	1	57154
2.850Z JL BF TERI JERK 1/12 RRP	592	Case(s)	198	1	57154
10Z WL VA ORIG STIX 6/20	1,365	Case(s)	126	1	57154
2.850Z JL BF JALA JERK 1/12 RRP	449	Case(s)	150	1	57154
80Z JL BF TERI JERK 1/8 RRP	599	Case(s)	120	1	57154
2.850Z JL BF PEPP JERK 1/12 RRP	75	Case(s)	25	1	57154
80Z JL BF TERI TNDB 1/8 RRP	599	Case(s)	120	1	57154
80Z JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1	57154
2.850Z JL BF TERI TNDB 1/12 RRP	592	Case(s)	198	1	57154
80Z JL BF TERI JERK 1/8 RRP	599	Case(s)	120	1	57154
80Z JL BF SWHT JERK 1/8 RRP	599	Case(s)	120	1	57154
80Z JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1	57154
2.850Z JL BF ORIG JERK 1/8 RRP	568	Case(s)	297	1	57154
2.850Z JL BF TERI JERK 1/12 RRP	592	Case(s)	198	1	57154
2.850Z JL BF SWHT JERK 1/12 RRP	592	Case(s)	198	1	57154
PALLET	1,350	Pallet(s)	30		

**Shipper Instructions**

<b>RECEIVER #1:</b>	PEYTON'S NORTH	Delivery Date:	11/15/24
Address:	1111 S Adams St	*Scheduled Delivery*	
	WHSE #181	Delivery Time:	17:00 Appt.
	BLUFFTON, IN 46714	Delivery#:	57154
Phone:	(260) 827-2064	Appointment#:	
Please confirm delivery of:		Work Required:	Labor required, lumper service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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80Z JL BF TERI JERK 1/8 RRP	599	Case(s)	120	1		57154
2.850Z JL BF PEPP JERK 1/12 RRP	194	Case(s)	65	1		57154
80Z JL BF TERI TNDB 1/8 RRP	599	Case(s)	120	1		57154
80Z JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1		57154
80Z JL BF PEPP JERK 1/8 RRP	599	Case(s)	120	1		57154
2.850Z JL BF ORIG JERK 1/8 RRP	568	Case(s)	297	1		57154
80Z JL BF TERI JERK 1/8 RRP	599	Case(s)	120	1		57154
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80Z JL BF TERI JERK 1/8 RRP	599	Case(s)	120	1		57154
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80Z JL BF SWHT JERK 1/8 RRP	599	Case(s)	120	1		57154
80Z JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1		57154
80Z JL BF TERI TNDB 1/8 RRP	599	Case(s)	120	1		57154
80Z JL BF ORIG JERK 1/8 RRP	599	Case(s)	120	1		57154
2.850Z JL BF ORIG JERK 1/8 RRP	568	Case(s)	297	1		57154
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**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #494912207**

1OZ WL VA ORIG STIX 6/20	1,365	Case(s)	126	1	57154
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2.85OZ JL BF PEPP JERK 1/12 RRP	75	Case(s)	25	1	57154
8OZ JL BF TERI TNDB 1/8 RRP	599	Case(s)	120	1	57154
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PALLET	1,350	Pallet(s)	30		
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**Receiver Instructions**

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

CFA.....  
 .....

**Rate Details**

<b>Service for Load #494912207</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Unloading (Labor Charges) - FLAT RATE	1	\$418.00	\$418.00

**Total:****\$1,818.00****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**

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**Shipper's Driving Directions**

SHIPPER 1 - Jack Links 3010: Please Reach out to Links-omaha@chrobinson.com

**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

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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.





# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929


FED ID# 45-3087555

21:01:31 November 15, 2024

Receipt #:	c585b626-4d19-445e-bb2c-baa5fde3df69
Location:	KROGER BLUFFTON IN BLDG 105 2024-11-15
Work Date:	RCOD30813
Bill Code:	BRZ
Carrier:	GROCERY
Dock:	17
Door:	
Purchase Orders	Vendor
57154	LINK INDUSTRIES
Total Initial Pallets:	30
Total Finished Pallets:	62
Total Case Count:	4545
Trailer Number:	232153
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee:	
PO: 57154	
Items 11-20	\$50.00
Total Add Charges:	\$50.00
Convenience Fee:	\$10.00
Base Charge:	\$358.00
Total Cost:	\$418.00
Payments	Amount
CapstonePay-35215924	\$418.00
Total Payments	\$418.00

---

Signature: BLAKE VANOVER





## SHIP FROM:

Name: Jack Links Beef Jerky  
Address: 26325 Magnolia Rd  
City/State/Zip: Underwood, IA 51576

Bill of Lading Number: 0494912207

Delivery: 0501700165 Sales Order: 0118336597  
JL Load Number: 337659  
Requested Delivery Date: 11/15/2024

## SHIP TO:

Carrier/Service: CH ROBINSON / STANDARD

SCAC: RBTW

Trailer number: 232153

Seal number(s): 13435776

Name: PEYTON'S NORTH Location #:  
Address: 1111 SOUTH ADAMS ST. WHSE #181

City/State/Zip: BLUFFTON, IN 46714  
CID#: 114654 Phone: 260-827-2064

Attention:

Freight Charge Terms: 3RD

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CHRLTL  
Address: 14800 Charleson Road  
Ste 2100  
City/State/Zip: Eden Prairie, MN 55347  
Attention:

SPECIAL INSTRUCTIONS: "Driver's Responsibility to Secure Freight"

CFA,

KROGER RECEIVING STAMP  
Date: 11/15/24 TOTAL # OF CASES ON BOL 4545  
OVER/SHORT CASE# 0 TOTAL CASES REC'D# 4545  
RECEIVER PRINTED NAME Jamee Humphrey  
RECEIVER SIGNATURE [Signature]  
WITNESS SIGNATURE [Signature]  
ALL CORRECTIONS ON RCN MUST BE INITIALED/DATED BY RECEIVER

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
57154	4545	18046.84	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
GRAND TOTAL	4545	18046.84		

No returns at Jack Link's are permitted without obtaining a Return authorization #. Contact CH Robinson for ALL Overages, Shortage, Damages and Customer Refused Freight: 855-607-0011

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
30	PALLET	2259	CASE	5797.06		Meat Snack Class 150	134710-1	150
		120	CASE	705.60		Meat Snack Class 150	134710-3	150
		2166	CASE	11544.18		Meat Snack Class 150	134710-2	150
30	XXXXXXXXXXXX	4545	XXXXXXXXXXXX	19593.59000	XXXXXXXXXXXX	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## 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 DOT.

NOV 14 2024

[Signature]

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

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