



INVOICE

BILL TO:

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

INVOICE DATE: 11/28/2024**INVOICE #:** R67078**TERMS:** NET 30**DUE DATE:** 12/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		Brookley Complex, Bldg. 291, 2050 Sixth Street, Mobile, AL 36615 - 4000 Industrial Road, Charles Holmes, Harrisburg, PA 17110			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 - #496693504

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

**Johan Vargas 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

The Customer requests that team service is provided for this shipment in order to satisfy transit requirements.

SHIPPER#1:	ProAmpac	Pick Up Date:	11/26/24
Address:	Brookley Complex, Bldg. 291	*Open Pick Up*	
	2050 Sixth Street	Pick Up Time:	08:00-13:00
	Mobile, AL 36615	Pickup#:	P158987
Phone:	(614) 734-2481	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PAPER BAGS, OR ROLLS NO ITEM 20530, SUB. 2	34,605	Carton(s)	780	52		99058C23

Shipper Instructions

RECEIVER #1:	THE SYGMA NETWORK - PENNSYLVANIA	Delivery Date:	11/27/24
Address:	4000 Industrial Road	*Scheduled Delivery*	
	Charles Holmes	Delivery Time:	22:00 Appt.
	Harrisburg, PA 17110	Delivery#:	
Phone:	(717) 221-6766	Appointment#:	
Please confirm delivery of:		Work Required: Labor required, lumber service available	

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PAPER BAGS, OR ROLLS NO ITEM 20530, SUB. 2	34,605	Carton(s)	780	52		99058C23

Receiver Instructions

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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #496693504**Rate Details**

Service for Load #496693504	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,000.00	\$3,000.00
Total:			\$3,000.00

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 \$398.24 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 - THE SYGMA NETWORK - PENNSYLVANIA: 81 N or S to 322W. Proceed one mile to 39 left. left at next light they're on right one half mile



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #496693504**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.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER C H ROBINSON

SHIPPER'S B/L #: P158987-001
YOUR FREIGHT BILL MUST SHOW SHIPPERS NO.
AND CARRIERS NO.

FROM PROAMPAC MOBILE

PAGE 1

AT CINCINNATI, OHIO 11/20/24

The property described below, in apparent good order, except as noted (contents and condition 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 of any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the 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. (Mail or street address of consignee. For purposes of notification only.)

DESCRIPTION OF ARTICLES

FREIGHT TERMS

PAPER BAGS, OR ROLLS NO ITEM 20530, SUB. 2

Prepaid

# CARTONS	TOTAL WEIGHT	CLASS
780	34,605.00	70

Subject to Section 7 of conditions of applicable bill of lading, if this 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.



PROAMPAC MOBILE

SHIPPER, PER

AGENT, PER

Permanent post-office address of shipper, 2050 SIXTH STREET, BROOKLEY COMPLEX, BUILDING 201 MOBILE, AL 36615 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

32188
SYGMA NETWORK (COLUMBUS)
P.O. BOX 7327
ACCOUNTS.PAYABLE@SYGMANETWORK.CO
DUBLIN, OH 43017

32188PA
THE SYGMA NETWORK TRH
4000 INDUSTRIAL ROAD
HARRISBURG, PA 17110

ATTN: SYGMA NETWORK (COLUMBUS)

ATTN: JESSICA FETHEROLF
PHONE: 1-614-734-2481

SOLD-TO P.O. NUMBER

99058C23

PACKING LIST INFORMATION


SHIPPER WILL NOT PAY ANY SERVICE BASED ACCESSORIALS THAT ARE NOT LISTED ON THIS BILL OF LADING WITHOUT PRIOR APPROVAL

SEND FREIGHT INVOICE TO:

Ampac
Proampac c/o CHRLTL
14701 Charlson Road Suite 2100
Eden Prairie, MN 55347

*Rec'd 780 cases
Anton Brothers 11/28/24
FN 2200
OUT 0346*

1	TXRH1214	110576-0001	PTHS 12.00x	8.50x14.50x8.50	P158987-0001-1	-00
	TEXAS ROADHOUSE CARRYOUT BAG					
	# CARTONS	PACK/CTN	EXTENDED	WEIGHT	STATUS	
	135	250	33,750	5,670.00	COMPLETE	
	-----	-----	-----	-----	-----	
	135		33,750	5,670.00		
2	BUBB1214	110751-0001	PTHS 12.00x	8.50x14.50x8.50	P158987-0002-1	-00
	BUBBAS DELIVERY BAG					
	# CARTONS	PACK/CTN	EXTENDED	WEIGHT	STATUS	
	30	250	7,500	1,260.00	COMPLETE	
	-----	-----	-----	-----	-----	
	30		7,500	1,260.00		
3	TXRH1416	110752-0001	PTHS 14.00x	9.00x16.25x9.00	P158987-0003-1	-00
	TEXAS ROADHOUSE LARGE CARRYOUT					
	# CARTONS	PACK/CTN	EXTENDED	WEIGHT	STATUS	
	615	200	123,000	27,675.00	COMPLETE	
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	615		123,000	27,675.00		
PACKING LIST TOTALS: SKIDS 52, CARTONS				780, WEIGHT	34,605.00	


SYGMA
a Syco company
SYGMA Network Inc
RoadSync ID: 52714
Tax ID: 76-0254608
Phone: 6147342500
5550 Blazer Pkwy
Dublin OH, 43017

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PAID BY	DESTINATION
Royal 3 7864503791	SYGMA - Pennsylvania 4000 Industrial Rd Harrisburg PA, 17110

LINE ITEMS

(1) 51-56	\$360.00
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COMMENTS

RECEIPT DETAILS

CLERK	Erica Carrington
PAYMENT METHOD	Self-Checkout / Check
PO Number	99058c23
AMOUNT	\$360.00
CONVENIENCE FEE	\$10.80
GRAND TOTAL	\$370.80

PAID IN FULL

No Refunds or Returns