



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69484
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		777 Douglas Hills Rd, Lithia Springs, GA 30122, USA - 6301 WEST 4700 SOUTH, Kearns, UT 84118			
		Freight Income	1	\$2,995.00	\$2,995.00

TOTAL
\$2,995.00

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 - #499267816

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

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

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Automated tracking is required. No translucent roof trailers allowed. Two load locks or straps required. Load must be inspected and sealed before leaving shipper to ensure product is secure to avoid shifting in transit. DETENTION - will not be approved unless the shipper or receiver stamps the IN and OUT times on the BOL, hand written times must be written by the warehouse and signed.

SHIPPER#1:	Printpack Inc	Pick Up Date:	12/13/24
Address:	777 Douglas Hills Rd Ste 200	*Scheduled to Pick*	
	Lithia Springs, GA 30122-3606	Pick Up Time:	14:45 Appt.
		Pickup#:	72343212
Phone:	(770) 941-0992	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Packaging	639	Case(s)	9	1		11164418-779-78-5
Packaging	1,152	Case(s)	18	1		11164436-497-62-4
Packaging	1,261	Case(s)	18	2		11164436-499-38-9
Packaging	954	Case(s)	18	1		11164418-776-73-3
Packaging	865	Case(s)	18	1		11164432-435-22-7
Packaging	936	Case(s)	18	1		11164435-501-47-5
Packaging	954	Case(s)	18	1		11164418-780-73-2
Packaging	1,152	Case(s)	18	1		11164443-610-4-1
Packaging	816	Case(s)	12	1		11164443-609-41-10
Packaging	1,170	Case(s)	18	1		11164422-770-113-10
Packaging	1,725	Case(s)	26	2		11164436-501-77-1
Packaging	954	Case(s)	18	1		11164418-776-67-2
Packaging	816	Case(s)	12	1		11164422-770-120-19
Packaging	816	Case(s)	12	1		11164422-764-72-1
Packaging	1,153	Case(s)	18	1		11164443-608-40-1
Packaging	1,632	Case(s)	24	2		11164452-585-64-11
Packaging	816	Case(s)	12	1		11164437-221-5-2
Packaging	1,153	Case(s)	18	1		11164436-498-13-2
Packaging	2,304	Case(s)	36	2		11164436-499-62-14
Packaging	2,556	Case(s)	36	4		11164437-223-28-1
Packaging	936	Case(s)	18	1		11164442-537-11-9



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499267816

Packaging	523	Case(s)	9	1	11164435-491-24-4
Packaging	816	Case(s)	12	1	11164443-607-41-1
Packaging	816	Case(s)	12	1	11164438-127-8-6
Packaging	1,117	Case(s)	18	1	11164435-492-48-6
Packaging	522	Case(s)	9	1	11164435-503-53-4
Packaging	913	Case(s)	12	2	11164437-222-21-2
Packaging	630	Case(s)	9	1	11164436-499-64-16

Shipper Instructions

FRITO REQUIRES AUTOMATED TRACKING. 53' EMPTY, FOOD GRADE VAN/REEFER WITH METAL ROOF AND TWO LOAD LOCKS. TRAILER MUST BE EMPTY AND COMPLETELY CLEANED OUT PRIOR TO ARRIVAL OR WILL BE REJECTED BY SHIPPER. Frito requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

RECEIVER #1:	Frito-Lay West Valley Plant	Delivery Date:	12/16/24
Address:	6301 WEST 4700 SOUTH	*Scheduled Delivery*	
	Kearns, UT 84118	Delivery Time:	10:00 Appt.
		Delivery#:	72343212
Phone:	(801) 957-7600	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Packaging	639	Case(s)	9	1		11164418-779-78-5
Packaging	1,152	Case(s)	18	1		11164436-497-62-4
Packaging	1,261	Case(s)	18	2		11164436-499-38-9
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Packaging	1,117	Case(s)	18	1		11164435-492-48-6
Packaging	522	Case(s)	9	1		11164435-503-53-4
Packaging	913	Case(s)	12	2		11164437-222-21-2
Packaging	630	Case(s)	9	1		11164436-499-64-16

Receiver Instructions

OS&D/Refused product must be reported w/photos immediately. Frito requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499267816**Rate Details**

Service for Load #499267816	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,995.00	\$2,995.00
Total:			\$2,995.00

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 \$706.04 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 - Frito-Lay West Valley Plant: From I-15 S; take I-215 S (Exit 313) toward S.L. Airport; onto W2100 S/UT-201 W (Exit 20A) toward Magna; take the 56th West exit (exit 11); turn left S 5600W/UT-172; right onto W 4700 S; check in using the NE gate drop trailers the first 3 days are free



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499267816**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.

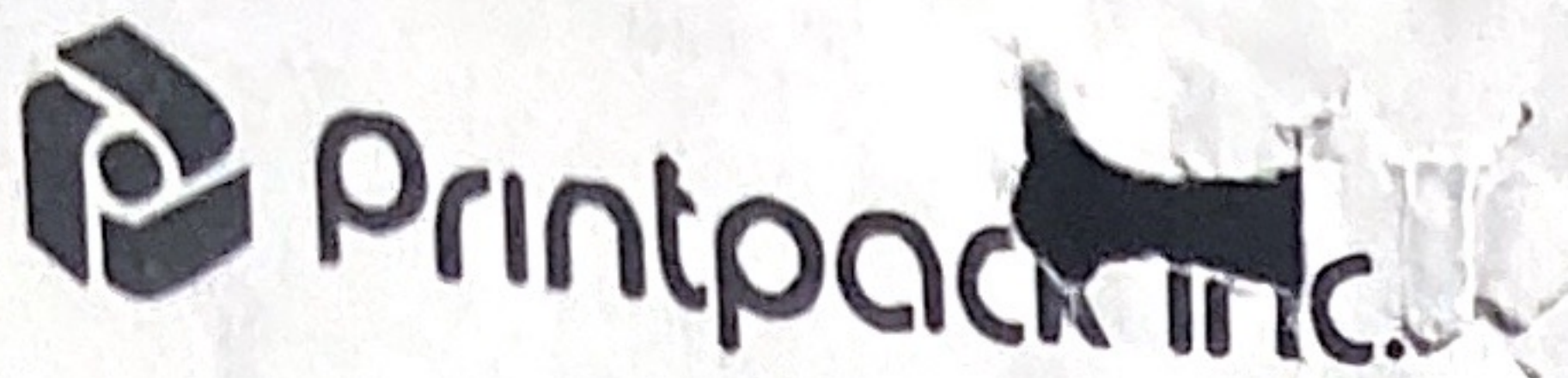
6.

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.





Bill Of Lading



Load Tender#: 72343212	ORIGINAL	BOL # 067104013
Date: 12/13/2024	PPK Plant ID: PPK220 285 ANDREW WAY, VILLA RICA, GA, 30180	Stop 1 of 1

Ship To Name: FRITO-LAY Address: 6301 WEST 4700 SOUTH WEST VALLEY UT 84118 US Phone: (801)9577636 Fax: FOB: Origin <input type="checkbox"/> Destination <input type="checkbox"/>	Carrier Information Name: CH ROBINSON WORLDWIDE Address: 8100 MITCHELL RD EDEN PRAIRIE MN 55344 Phone: Fax: Pro Number: Shipment#: Trailer Number: Seal Number(s): 92246
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Eddie Loya
12-16-24

IN: 7A
OUT: 1:30A

Ship From Name: PPK220, PRINTPACK DOUGLAS HILLS WHSE Address: 777 DOUGLAS HILL RD., SUITE 200 LITHIA SPRINGS GA 30122 Phone: Fax:	SPECIAL INSTRUCTIONS: DO NOT BREAK SEAL ON SEALED TRAILERS/CONTAINERS (DO NOT CONTAMINATE FOOD GRADE PRODUCT) 0340 39340 Delivery Date/Time: 12/27/2024
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Send Freight Bills To Name: FRITO-LAY Address: ATTN: FREIGHT PAYMENTS 7701 LEGACY DR PLANO TX 75024 Phone: Fax:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Third-party Master Bill of Lading Number: with attached underlying Bills of Lading 067104013
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Additional Delivery Information:
Customer PO Information: 11164435/492/48/6, 11164452/585/64/11, 11164435/503/53/4, 11164443/610/4/1, 11164436/501/77/1, 11164437/2 11164438/127/8/6, 11164436/497/62/4, 11164418/780/73/2, 11164442/537/11/9, 11164422/764/72/1, 11164443/60 11164418/776/73/3, 11164418/776/67/2, 11164432/435/22/7, 11164436/498/13/2, 11164422/770/120/19,

# Of Pallets/Pcs	# Of Rolls/CTNS	Gross Weight LBS	Gross Weight KGS	Class	Commodity Description
36	479	27,857.00	12,635.84	55	Commodities requiring special or additional care or attentions 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 Plastic Film O/T Cellulose per NMFC Item 156830 Density PCF 35 lbs. or greater

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>
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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 the classifications and tariffs in effect on the date of the issue of this Bill of Lading
at Ship Date: 12/13/2024 from PRINTPACK, INC.
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 or any said property over all 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 Official, Southern, Western, and Illinois Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or 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 hereof, 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.

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

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 all applicable regulations of the U.S. DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 good order, except as noted.
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