



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/23/2024**INVOICE #:** R70612**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		351 Church St, Hanover, PA 17331 - 2701 Deborah Ave, Zion, IL 60099			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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 - #499312907

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, [Jordan.McLaughlin@chrobinson.com](mailto:Jordan.McLaughlin@chrobinson.com).

## Carrier Contact Information

Zigi Freight Inc  
Email: [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)  
Attention: General Contact

## 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.

Plate trailer required.

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

All loads require a food grade clean PLATED trailer - no nails. Walls cannot be wooden. Trailers must be clean, dry, odor free, and without holes. ORIGINAL SEAL REQUIRED at delivery. Shipper utilizes a 53'x102'x110' space of the trailer. Nails in the floors must be flush with floor, or shipper may reject. No roll-up doors.

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed. Detention only approved if IN and OUT times notated on BOL.

**SHIPPER#1:** RING CONTAINER  
**Address:** 351 CHURCH ST  
Hanover, PA 17331

**Phone:** (717) 632-4489

**Pick Up Date:** 12/20/2024  
**\*Scheduled to Pick\***  
**Pick Up Time:** 11:00 - 14:00  
**Pick Up#:** 470011701  
**Appointment#:**



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

## - #499312907

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
empty plastic bottles	15,000	Pieces(s)	28	15		992068-134
empty plastic bottles	15,000	Pieces(s)	29,120	15		992068-134

### Shipper Instructions

Dock Appointments Required at Shipper

**RECEIVER#1:** JM SMUCKER SIGMA

Address: 2701 Deborah Ave  
Zion, IL 60099

Phone: (111) 111-1111

Delivery Date: 12/23/2024

Scheduled Delivery

Delivery Time: 08:00 Appt.

Delivery#: 470011701

Appointment#:

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
empty plastic bottles	15,000	Pieces(s)	28	15		992068-134
empty plastic bottles	15,000	Pieces(s)	29,120	15		992068-134

### Receiver Instructions

shipping reference: 470011701 Customer PO: 992068-134

### Rate Details

Service for Load #499312907	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,200.00	\$1,200.00
<b>Total:</b>			<b>\$1,200.00</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 \$262.96 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



## **C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499312907**

**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](mailto:LoadDocs@chrobinson.com) or visit [NavisphereCarrier.com](http://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](http://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 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 Contract Addendum and Carrier Load Confirmation**

### **- #499312907**

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 - NOT NEGOTIABLE

Carrier **C H ROBINSON**

Shipment Date **12-20-2024** Shipment Number **600277650**

Bill of Lading Number **470011701**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issues of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person of 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 of 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Shipper Tel **717-632-4489**  
Hanover  
351 Church Street  
Hanover PA 17331

To Consignee Tel  
JM Smucker Zion  
2701 Deborah Ave  
Zion IL 60099 0000

Purchase Order	Order Number	Freight Terms	Freight Prepaid	Trailer Number 1	Trailer Number 2	Seal Number
992068-134	470011701	Prepaid	Yes	ROYOLE 3	W94948	47002248
Units	Item Number	Description of Articles, Special Marks, and Exceptions	Customer Item	Quantity	Weight subject to correction	
ea	471000100	64 OZ SQ PINCH MILKBONE Lots: 4741206H - 10400, 4741207H - 18720		29120.0000	6854.8480	
ea	810000219	PAL WOOD GRADE A WHITE		28.0000	1680.0000	
Totals				29148.0000	8534.8480	

## Special Instructions

DRIVER DO NOT BREAK SEAL

## Shipper Certification - Ring Container Technologies LLC.

The shipper certifies 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 for the Department of Transportation.

## Carrier Certification

The carrier agrees to taking ownership of and responsibility for this shipment until received by the consignee and confirms that the trailer meets Ring's type and condition requirements. The driver further certifies that he/she has verified the trailer is sealed, the seal number matches that which is documented on this Bill of Lading, and that the seal will not be broken unless authorized by Ring.

Shipper Signature



Date

12/20/24

Driver Signature

Date

Consignee

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 without payment of freight and all other lawful charges.

Consignee Signature

Fany Guerrero

Date

12/23/24

Time