



INVOICE

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

INVOICE DATE: 03/03/2025
INVOICE #: B79688
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/02/2025		250 N Service Rd, Danville, KY 40422 - 1100 Remington Blvd, Bolingbrook, IL 60490			
		Freight Income	1	\$740.00	\$740.00

TOTAL
\$740.00

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 - #506710477

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

**Yunesisy Rodriguez 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.



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 W=102 H=110

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.

No reefers.

A swing-door trailer is required for this shipment.

A trailer with wooden floors is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

Carrier may incur non-reimbursable fines/fees for early/late arrives, reschedules or no shows at the shipping/delivery facility.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

MAY WEIGH UP TO 43500lbs DRIV MUST BE PREPARED TO HAUL****DETENTION WILL NOT BE PAID UNLESS CHR IS NOTIFIED WHILE IT IS OCCURRING 24/7, CHARGES BEGIN 40 MINS AFTER CHR IS NOTIFIED, CUSTOMER GETS 2 FREE HRS. OUT TIME MUST BE COMMUNICATED WITHIN 1 HOUR OF COMPLETION*

Must receive approval from CH Robinson prior to dropping trailer and receiving compensation

SHIPPER#1:	HILPP WAREHOUSE FOR NICHOLASVILLE FOLDIN	Pick Up Date:	03/02/25
Address:	250 N Service Rd	*Open Pick Up*	
	DANVILLE, KY 40422	Pick Up Time:	00:01-23:59
		Pickup#:	104329
Phone:	(859) 887-6508	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Palletized Folding Cartons	21,750	Pallet(s)	10			4203935144
Palletized Folding Cartons	21,750	Pallet(s)	20			4203931725

Shipper Instructions

RECEIVER #1:	KELLOGG-PEACOK ENG BOLINGBROOK	Delivery Date:	03/03/25
Address:	1100 Remington Blvd	*Scheduled Delivery*	
	Bolingbrook, IL 60490	Delivery Time:	13:00 Appt.
		Delivery#:	
Phone:	(630) 771-7074	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Palletized Folding Cartons	21,750	Pallet(s)	10			4203935144
Palletized Folding Cartons	21,750	Pallet(s)	20			4203931725

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506710477**Rate Details**

Service for Load #506710477	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$740.00	\$740.00
Total:			\$740.00

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 \$160.31 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 - KELLOGG-PEACOK ENG BOLINGBROOK: I-55 North. Take the Weber Road Exit. Go north off of exit. Turn right onto Remington Blvd. Facility is located on the left hand side of road



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506710477**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

DATE: 03/02/2025

PAGE: 1 of 2

SHIP FROM

NICHOLASVILLE FOLDING
250 SERVICE LANE
DANVILLE KY 40422
859-885-6021

SID#: 254010432900 OTM#: 11843732

SHIP TO

HEARTHSTONE FOOD SOLUTIONS
1100 REMINGTON BLVD
BOLINGBROOK IL 60440-3533
630-771-7078

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL: 2540246970



2540246970

CARRIER: CH ROBINSON (TRUCKLOAD)
8100 MITCHELL ROAD STE 1200
EDEN PRAIRIE MN 55344-2051

VEH #: W97039 SEALS: 0025420

SCAC / PRO: RBTW

MAR 2 23:05

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill

SPECIAL INSTRUCTIONS:

MASTER BOL 254016104329
CONTACT:

STOP 1 OF 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
4203931725 / 4203931725 4203935144 / 4203935144	20 347	24,280 12,433	20 10	Unloaded By: <i>L.M.</i> Date: <i>3-03-25</i> Time: <i>1:30 pm</i> Pallet Type/QTY: <i>30 GMA</i>
GRAND TOTAL	367	36,713		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.	NMFC# CLASS
30 Pallets	367 Cases	36,713	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.	
30	367	36,713		GRAND TOTAL	

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.

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 U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT <http://westrock.com/salesterms> ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

JMOORE32

03/02/2025

23:03:02

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