



INVOICE

BILL TO:

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

INVOICE DATE: 03/05/2025**INVOICE #:** R79784**TERMS:** NET 30**DUE DATE:** 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		One Nutritious Place, Amsterdam, NY 12010 - Lot 16 Commerce Ave, Greencastle, PA 17225			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 - #506705682

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
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'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

Customer Requirements

DRIVER MUST GET PW FOR EACH PO*ALL ACCESSORIAL PW MUST BE SENT WITHIN 72 HRS OF DELIVERING OR WILL BE DENIED*FOR WALMART \$500 FINE FOR DELIVERING A DAY EARLY*ALL OTHER LATE DELIVERIES WILL RESULT IN \$500 FINE WITHOUT PRIOR NOTIFICATION*NEED SIGNED IN/OUT TIMES FOR DETENTION

Do not allow product to freeze!

For OS&D issues, please contact the Beech-Nut OS&D Call Center: 866-214-2218

SHIPPER#1: BEECH-NUT NUTRITION SHIPPING DOCK
Address: One Nutritious Place
AMSTERDAM, NY 12010
Phone: (518) 839-0121

Pick Up Date: 03/03/25
Scheduled to Pick
Pick Up Time: 09:00-12:00
Pickup#: 3218841
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuff	41,003	Pieces(s)	11,592	51		12605621

Shipper Instructions

LOAD N GO - MUST PICKUP ON TIME

RECEIVER #1: FOOD LION DC 7
Address: Park Ave
LOT 16 COMMERCE AVE
Greencastle, PA 17225
Phone: (000) 000-0000

Delivery Date: 03/03/25
Scheduled Delivery
Delivery Time: 19:00 Appt.
Delivery#: 12605621
Appointment#: 014142257
Work Required: Labor required, lumper service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuff	41,003	Pieces(s)	11,592	51		12605621

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 - #506705682**Rate Details**

Service for Load #506705682	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00

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 \$146.37 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506705682**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.

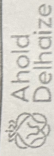
6.

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.

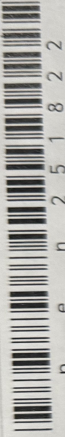




MDS Gate Pass

Trailer Information

Trailer#: pen251822
Driver: chester s
Seal #: penske
Carrier: penske
Comments:



p e n 2 5 1 8 2 2
Inbound Gate Pad: DC7-GATEIN
Tractor #: Drop Pad: 1538
Appt DT: 3/4/2025 12:01:00 AM

Load Information

Load #: 12605621

Door #: 3/4/2025 1:37:46 PM

Commodity: Grocery inbound

Vendor/Customer: BEECH NUT NUTRITION

DOCK USE ONLY

FOOD LION DC07-GREENCASTLE, PA.

Please observe the following procedures:

1. Grocery loads report to door 233 and Perishable to door 36.
2. Once trailer is at assigned door, drop and unhook trailer for safety.
3. When exiting, keep your trailer doors open until you have been cleared by security.
4. I have reviewed the Ammonia Awareness Procedures on the back of this document.
5. All drivers are required to wear safety vests when outside the vehicle: return vest to guard.
6. Sign and return this form to security when leaving.

Driver's Signature

Date

Outgoing Trailer #

Partial Unload

Complete unload

Comments

Guard Signature

DO NOT THROW TRASH OR CARDBOARD ON THE GROUND.



ADUSA
Distribution, LLC

ADUSA Distribution, LLC ANHYDROUS AMMONIA AWARENESS PROCEDURES

You are entering a site that uses ANHYDROUS AMMONIA as a refrigerant

1. Anhydrous Ammonia is contained in overhead piping systems and associated storage vessels.
2. Ammonia is an irritant and corrosive to the skin, eyes, respiratory tract and mucous membranes. It may cause severe burns to eyes, lungs and skin. Skin and respiratory related diseases could be aggravated by exposure to ammonia.
3. In the event you are exposed to ammonia seek medical assistance immediately.
4. Ammonia released from piping systems may appear as a cloud of white mist coming from the equipment or pipes located in the ceiling area.
5. If you are unfamiliar with the odor of ammonia, you may request an ammonia test sample for you to smell.
6. When you hear an alarm and/or an announcement to evacuate the building, you are required to evacuate immediately, and proceed to the nearest emergency exit. Once out of the building, look for the wind socks on the roof to check the direction of the wind, and proceed to an evacuation point that is cross wind and/or upwind from the release.
7. Emergency evacuation site plans are in the facility to help you identify your nearest emergency exit and assembly points inside the facility.
8. In the event of an emergency you may not be permitted to leave the site until authorized by the Incident Commander to ensure that all personnel have safely evacuated the building.
9. An SDS for Anhydrous Ammonia is available upon request.

Bill of Lading

03/03/2025

83216428
2/27/2025
905621
4/2025
41
025



Beech-Nut Nutrition Company
One Nutritional Plaza, Westborough, MA 01581
508.865.1234 WWW.BEECH-NUT.COM

Bill of Lading

Ship From:
BEECH-NUT NUTRITION COMPANY
ONE NUTRITIONAL PLACE
AMSTERDAM, NY 12010

Ship To:
Food Lion DC 7
ANTRIM - GREENCASTLE
Lot 16 Commerce Avenue, Ind Park
Green Castle PA 17225

Information
Delivery No. 83216428
Document Date 02/27/2025
Customer PO No. 12605621
Customer PO Date 02/24/2025
Sales Order No. 3218841
Sales Order Date 02/25/2025
Customer No. 200454
Ship Via
Shipping Conditions Truck (BN)
Incoterms CIF Costs, Insurance & Freight
Delivery Date 03/03/2025
Bill of Lading 83216428
Total Weight 41,002.560 LB
Net Weight 27,904.320 LB
Pro # / Load #

Prepaid

NO. OF CASES:	DESCRIPTION OF ARTICLES:	WEIGHT(LBS.)
5,112.000 CV	Class 60 NMFC# 73227 Baby Food	19,424.160
6,480.000 CV	Class 70 NMFC# 74510-01 Baby Food - Pouch	21,578.400
51.000	Class 60: NMFC# 150440 Pallets	2,397.000
11,592.000	TOTALS	43,399.560

DELIVERY NOTES:

6100151418

CARTON COUNT MUST BE VERIFIED AT TIME OF DELIVERY & COUNT NOTED ON THE DELIVERY RECEIPT.

For OS&D issues, please contact the Beech-Nut OS&D Call Center at 866-214-2218

Protect from freezing

PECO Pallets
CHEP Pallets

White Wood Pallets

CARRIER:

BY:

PIECES:

DATE:

3-3-25

RECEIVED FROM THE SHIPPER IN GOOD CONDITION, PROPERLY PREPARED FOR TRANSPORTATION THE ABOVE LISTED ITEMS. NOTE THAT THE CARRIER'S EMPLOYEE IS ENTITLED TO MAKE EXCEPTION TO ANY DAMAGE NOTED TO THE COMMODITIES LOADED AT THE ORIGIN ON THE FACE OF THIS DOCUMENT. IF NO EXCEPTION IS TAKEN, IT SHALL BE PRESUMED THAT THERE WAS NO DAMAGE TO THE COMMODITIES AS RECEIVED BY THE CARRIER'S EMPLOYEES AND THE NUMBER OF PIECES LISTED ABOVE WERE IN FACT RECEIVED.

Beech-Nut
NUTS AND NUT BUTTER COMPANY
ONE NATIONAL POOL, AUSTIN, TX 78701
512-453-4333 FAX 512-453-4334

Delivery

Shipping Address

Food Lion DC 7
ANTRIM - GREENCASTLE
Lot 16 Commerce Avenue, Ind Park
Green Castle PA 17225

Information Delivery No.

83216428

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp Dt
052200200292						
			1,248 CV	4Y21AG	2,970.240 LB	03/01/2026
			312 CV	4917AG	742.560 LB	01/01/2026
			312 CV	4X10AG	742.560 LB	01/01/2026