



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81596**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		12012 Carolina Logistics Dr, Pineville, NC 28134, USA - 597 Alexander Spring Rd, Carlisle, PA 17015, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 - #507914057

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.

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: Phil Vukovic

Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

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

TRAILER# to be reported to CH Robinson before loading. 53 ft required trailers must be swing door, clean, food grade, dry and odor free or will be refused. Trailer must be sealed and seal recorded on BOL. Carrier waives detention if driver arrives later than scheduled appt time. In/out times are defined as the time driver checks in at facility's security/guard center and must be noted on BOL

SHIPPER#1:	CAMPBELL S SNACKS	Pick Up Date:	3/14/2025
Address:	12012 Carolina Logistics Dr	*Scheduled to Pick*	
	Pineville, NC 28134	Pick Up Time:	14:00 Appt.
		Pick Up#:	0265194706
Phone:	(555) 555-1212	Appointment#:	4200397341

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
1.38Z RITZ PB SDWCH CRKERS 14X8	43,883.42	Case(s)	3,744	52		PM-REL-23612265

Shipper Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation

- #507914057

RECEIVER#1: Mondelez CARLISLE MPDC PA DU
Address: 597 Alexander Spring Rd
CARLISLE, PA 17015-7768
Phone: (717) 422-8016

Delivery Date: 3/15/2025
Scheduled Delivery
Delivery Time: 10:00 Appt.
Delivery#: 0265194706
Appointment#: 43924059

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
1.38Z RITZ PB SDWCH CRKERS 14X8	43,883.42	Case(s)	3,744	52		PM-REL-23612265

Receiver Instructions

Rate Details			
Service for Load #507914057	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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

Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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.

Shipper's Driving Instructions

Receiver's Driving Instructions

Receiver 1 - Mondelez CARLISLE MPDC PA DU:

DRIVERS are NOT to show up more than 1/2 hour before appt. MUST BE COMPLETELY EMPTY. Clean and food grade. ***MDLZ Drop Appt Note: If missed, do not reschedule, drop late. Do not r eschedule as drop if originally appt was live, have carrier drop trailer late ***

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$184.00 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507914057

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 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 cancellation 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

- #507914057

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.



Snyder's-Lance, Inc.

Date: 3/14/2025 4:45:55 PM

BOL# : 0100337872

BOL Page : 1 of 1

Freight Carrier Copy

Bill of Lading		BOL Date: 3/14/2025		Trip #:	
SHIP FROM: Snyder's-Lance, Inc. 12012 Carolina Logistics Drive Pineville, NC 28134		SHIP TO: MONDELEZ GLOBAL - CARLISLE, PA 597 ALEXANDER SPRING RD CARLISLE, PA 17015		FREIGHT BILL TO:	
Shipment Number : SH0896704710	Order Number : 0896704710	Req #	Trailer Number : H03241	Seal Number1 : 00397793	
PO Number : 4200397341	Required Delivery : 03/14/2025		Seal Number2 :	Seal Number3 :	
Warehouse : CLP	Carrier Name : 02 - CUSTOMER PICK UP		Load Sequence : 1		
Shipping Terms : COLLECT	SCAC : CPUC		Total Net Weight : 36036.0 lb	16345.82 kg	
PRO # :	TMS Master BOL# : 0100337872		Total FG Cases : 3744		
			Total Pallet/SSheet : 52		
			Tare Weight : 104.0 lb	47.17 kg	
			Total Cube : 2691.0 CF	76.21 M3	

Scheduled PU Appt:

Arrival Time : 03/14/2025 02:00 PM

Departure Time : 03/14/2025 04:45 PM

Notice: Report claims of shortages, damages, or issues with this order within 72 hours of receipt via email to of CustomerDeductions@snyderslance.com. Include pictures of damaged goods and a copy of the BOL showing driver and receiver signature. Claims presented outside of these guidelines will be denied and invoice must be paid in full. S-Carrier Notes : Freight Carrier is responsible for making all delivery appointments in advance prior to delivery.

Customer Notes :

BOL Notes :

Customer Item # / UPC	Item Number	Description	EXP Date / Lot Number	Cases	NMFC #	Weight /Lbs.	Weight / Kgs.
100 44000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	09/12/25	72	74800S9	818	371
100 44000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	09/21/25	144	74800S9	1637	743
100 44000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	09/26/25	1296	74800S9	14735	6684
100 44000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	09/28/25	72	74800S9	818	371
100 44000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	09/29/25	144	74800S9	1637	743
100 44000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	10/01/25	720	74800S9	8186	3713
100 44000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	10/03/25	72	74800S9	818	371
100 44000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	10/06/25	576	74800S9	6549	2971
100 44000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	10/08/25	648	74800S9	7367	3342
	500274	SPL SLIP SHEETS 43X51 1-3IN SCORE TOTAL:		0	74800S9	104	47
Total :				3744		42669	19356
Total Ship Weight:						42,673.28	19,356.47

Export Antidiversion Clause-These commodities were exported from the USA in accordance with Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Message: 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 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 rule that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to section 7 of conditions, 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.

(Signature of consignor)

Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$ _____

C.O.D. SHIPMENT

C.O.D. Amount

Collection Fee

Total Charges

Snyder's-Lance, Inc., SHIPPER, PER

02 - CUSTOMER PICK UP

This Shipment is correctly described

Consignee (Recv)

Signature:		Date:	
		Time:	

DHL RECEIVED
1 Sealed Trailer
SIC

03/15/25

In time: 7:30AM
Out time: 12:30pm