



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/21/2025**INVOICE #:** R82564**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		1000 Campbell Drive, Findlay, OH 45840 - 3 Walker Way, West Jefferson, OH 43162			
		Freight Income	1	\$394.00	\$394.00
		Detention	1	\$166.80	\$166.80

**TOTAL**

\$560.80

**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 - #508090577**

**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](http://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 Adam Siplon, (866) 400-9228 x2679, [SIPLADA@chrobinson.com](mailto:SIPLADA@chrobinson.com).

**Customer-Specified Equipment Requirements**

Equipment: Van/Reefer - Min L=53 W=102

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**

VERBAL COMMUNICATION AND PPW MUST BE SUBMITTED FOR ALL ACCESSORIAL CHARGES W/IN 48 HOURS OF DELIVERY, WEEKENDS INCLUDED! DETENTION DISPUTES MUST INCLUDE GATEPASS OR FACILITY TIMESTAMP. CARRIER MUST BE CHECKED-IN AT FACILITY TO BE CONSIDERED ON TIME. BOL WILL PROVIDE TEMP. CARRIER WILL BE RESPONSIBLE FOR CHARGES & OS&D IF REQUIREMENTS ARE NOT FOLLOWED  
!!DRIVER MUST WEAR FACE MASK & H-VIS SAFETY VEST

<b>SHIPPER#1:</b>	CAMPBELL SOUP SUPPLY COMPANY	Pick Up Date:	03/20/25
Address:	1000 CAMPBELL DRIVE	*Scheduled to Pick*	
	Findlay, OH 45840	Pick Up Time:	20:00 Appt.
		Pickup#:	901850175
Phone:	(419) 422-7619	Appointment#:	43981066

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
R&WCRMOFMUSH4P42OZ6CA	1,853	Unknown (s)	136	1		10001275166-3804
R&WCHEDCHSSOUP10.5OZ12CA	22,309	Unknown (s)	1,535	9		10001275152-3804
V8SPLBERRYBLD64FO6CA	13,110	Unknown (s)	618	7		10001275513-3804

**Shipper Instructions**

Drivers need to scan the QR codes on one of the 5 signs at the shipper while waiting in line to load so they can start the check in process Email [MBTransportation\\_OH@campbells.com](mailto:MBTransportation_OH@campbells.com) for any issues with setting a pick-up appointment on the Dock scheduling tool. CASE COUNT: 1535.0 CASE COUNT: 136.0 CASE COUNT: 618.0

**Warehouse Notes:**

Campbells Email [MBTransportation\\_OH@campbells.com](mailto:MBTransportation_OH@campbells.com) / Copy [chrwscoperations@chrobinson.com](mailto:chrwscoperations@chrobinson.com) / AH & Wknds [cnlops@transplace.com](mailto:cnlops@transplace.com)

<b>RECEIVER #1:</b>	Target DC #3804	Delivery Date:	03/21/25
Address:	3 Walker Way	*Scheduled Delivery*	
	West Jefferson, OH 43162	Delivery Time:	06:00 Appt.
		Delivery#:	239679
Phone:	(614) 879-2620	Appointment#:	T380412207539



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508090577**

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**Receiver Instructions**

CASE COUNT: 1535.0 CASE COUNT: 136.0 CASE COUNT: 618.0 901850175 \*\*\*Accessorial charges need to be verbally notified within 72 hours to be approved and added. Customer pays detention off first times entered in load\*\*\*  
 2025-03-21 06:00:00. Your Ryder Appointment Confirmation Number is T380412207539 and approximate unload hours are 9.

**Rate Details**

Service for Load #508090577	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$394.00	\$394.00
<b>Total:</b>			<b>\$394.00</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 \$33.54 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 - #508090577****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.**

**Shipper's Driving Directions**

SHIPPER 1 - CAMPBELL SOUP SUPPLY COMPANY: DO NOT FOLLOW GPS YET DUE TO NEW FACILITY. Go I-75 N to x161, TR. Go until you see Lowes on the left and at the light TR. 2nd building on the right. If Needing for GPS purposes use McLane's address 3200 McLane Drive, Findlay, OH 45840 Once inside you will need to make sure and go in to the shipping/receiving office and check in again between dock door number 125 and 126.

**Receiver's Driving Directions**

RECEIVER 1 - Target DC #3804: \*\*REC HRS:Mon-Sat 6am-11am and 2pm-6:30pm\*\* \*CARRIERS MAY BE FINED FOR LATE DELIVERIES\*\* I-70 west exit # 80 (Rte 29) go left drive 1/4 of mile see commercial park on right take a right into park follow around to back to guardshack. 1 Walker Way is the correct address \*\*\*6 digit delivery appointment Number must be written across the top of the



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508090577****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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508090577**

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**AT 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](http://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

Driver Name: nemo  
Tractor #: 352  
Equipment: Van/Reefer - Min L=53 W=102

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!!DRIVER MUST WEAR FACE MASK & H-VIS SAFETY VEST

<b>SHIPPER #1:</b>	CAMPBELL SOUP SUPPLY COMPANY	Pick Up Date:	03/20/25
Address:	1000 CAMPBELL DRIVE	*Scheduled to Pick*	
	Findlay, OH 45840	Pick Up Time:	20:00 Appt.
		Pickup#:	901850175
Phone:	(419) 422-7619	Appointment#:	43981066

Please ask for and confirm receipt of:

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	West Jefferson, OH 43162	Delivery Time:	06:00 Appt.
		Delivery#:	239679; 10001275152-



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Phone:	(614) 879-2620	Appointment#:	3804,10001275166-3804,10001275 T380412207539			
Please confirm delivery of:						
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2025-03-21 06:00:00. Your Ryder Appointment Confirmation Number is T380412207539 and approximate unload hours are 9.						
CASE COUNT: 1535.0 CASE COUNT: 136.0 CASE COUNT: 618.0 901850175 ***Accessorial charges need to be verbally notified within 72 hours to be approved and added. Customer pays detention off first times entered in load***						

Rate Details			
Service for Load #508090577	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$394.00	\$394.00
Detention Unloading - PER HOUR	4.17	\$40.00	\$166.80
<b>Total:</b>			<b>\$560.80</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 \$33.54 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.

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**Shipper's Driving Directions**

SHIPPER 1 - CAMPBELL SOUP SUPPLY COMPANY: DO NOT FOLLOW GPS YET DUE TO NEW FACILITY. Go I-75 N to x161, TR. Go until you see Lowes on the left and at the light TR. 2nd building on the right. If Needing for GPS purposes use McLane's address 3200 McLane Drive, Findlay, OH 45840 Once inside you will need to make sure and go in to the shipping/receiving office and check in again between dock door number 125 and 126.

**Receiver's Driving Directions**

RECEIVER 1 - Target DC #3804: \*\*REC HRS:Mon-Sat 6am-11am and 2pm-6:30pm\*\* \*CARRIERS MAY BE FINED FOR LATE DELIVERIES\*\* I-70 west exit # 80 (Rte 29) go left drive 1/4 of mile see commercial park on right take a right into park follow around to back to guardshack. 1 Walker Way is the correct address \*\*\*6 digit delivery appointment Number must be written across the top of the



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# BILL OF LADING

## SHIP FROM:

SOH - Campbell's Soup Findlay, Ohio  
1000 CAMPBELL'S WAY

Findlay, OH 45480

FOB: ☐

## SHIP TO:

TARGET DISTRIBUTION CTR T-3804  
3 WALKER WAY  
WEST JEFFERSON, OH 43162

CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

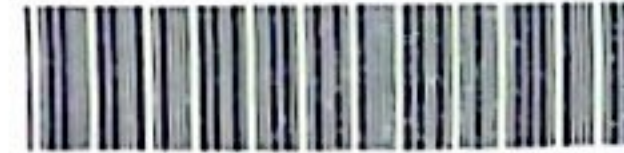
Name: US BANK POWER TRACK  
Address: 1000 E WARENVILLE RD  
City/State/Zip: NAPERVILLE, IL 60563

## Special Instructions:

Delivery Date: 03/21/2025

Delivery Date: 06:00:00

Bill of Lading Number: 00510009018501758



0901850175

BOL#: 0901850175

CARRIER NAME: CH ROBINSON WORLDWIDE INC

Trailer number: H03245

Seal number(s): 7407767

SCAC: RBTW

Pro Number:



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X

Collect

3rd Party

X Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
10001275513-3804	56	919.541	Y	0896826005 Stop# 2
GRAND TOTAL	56	919.541		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
3	Pallets	56	Cases	1084.54	20.71				70
0		0							
3		56		1084.54	20.71		GRAND TOTAL		

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: ☐

Prepaid: ☐

Customer check acceptable: ☐

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

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

Signature

03/20/2025 11:24 PM

Shipper

## SHIPPER

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 DOT.

Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

03/20/2025 11:24 PM

Driver LIC#

Date

# BILL OF LADING

## SHIP FROM:

50H - Campbell's Soup Findlay, Ohio  
1000 CAMPBELL'S WAY

Findlay, OH 45480

FOB: ☐

## SHIP TO:

TARGET DISTRIBUTION CTR T-3804  
3 WALKER WAY  
WEST JEFFERSON, OH 43162

CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK  
Address: 1000 E WARENVILLE RD  
City/State/Zip: NAPERVILLE, IL 60563

## Special Instructions:

Delivery Date: 03/21/2025

Delivery Date: 06:00:00

Bill of Lading Number: 00510009018501758



0901850175

BOL# : 0901850175

CARRIER NAME: CH ROBINSON WORLDWIDE INC

Trailer number: H03245

Seal number(s): 7407767

SCAC: RBTW

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid X

Collect

3rd Party

X Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SUP	Additional Shipper Information
10001275152-3804	1415	19590.869	Y	0896826010 Stop# 2
<b>GRAND TOTAL</b>	<b>1415</b>	<b>19590.869</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
12	Pallets	1415	Cases	20250.87	440.72				70
0		0							
12		1415		20250.87	440.72		<b>GRAND TOTAL</b>		

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: ☐

Prepaid: ☐

Customer check acceptable: ☐

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

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

Signature

03/20/2025 11:24 PM

Shipper

## SHIPPER

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 DOT.

Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

03/20/2025 11:24 PM

03/20/2025

Driver LIC#



Date

## Campbell Soup Supply Co.


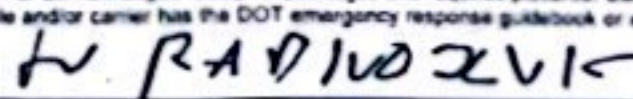
CHECK OUT: 12:10

03/20/2025

## BILL OF LADING

<b>SHIP FROM:</b> CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 FOB: <input type="checkbox"/>		<b>Bill of Lading Number:</b> 00510009018501758  0901850175 <b>BOL# :</b> 0901850175	
<b>SHIP TO:</b> Name: T 3881-12207539 Address: 239679 G-12 City/State/Zip: 3/21/25 (GT) CID#: FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> CH ROBINSON WORLDWIDE INC Trailer number: H03245 Seal number(s): 7407767	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: US BANK POWER TRACK Address: 1000 E WARENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 <b>Special Instructions:</b> Protect From Freezing		<b>SCAC:</b> RBTW PICK UP <b>Pro Number:</b> CHECK 1/3: 19:15 CHECK OUT: 23:25  <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLETS/SLIP	Additional Shipper Information
10001275152-3804	1415	19590.869	Y	0896826010 Stop# 2
10001275513-3804	56	919.541		0896826005 Stop# 2
10001275166-3804	568	13089.835		0896826015 Stop# 2
<b>GRAND TOTAL</b>	2039	33600.244999		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC # CLASS
23	Pallets	2039	Cases	33600.25	850.29			70
0		0						
23		2039		33600.25	850.29		<b>GRAND TOTAL</b>	
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 _____.							<b>COD Amount: \$</b> _____	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]</b>							<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature 03/20/2025 11:24 PM Shipper	
<b>SHIPPER</b> 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 DOT.		<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper By Driver By Driver/pallets said to contain	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  Driver LICA 03/20/2025 11:24 PM Date					

# BILL OF LADING

## SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio  
1000 CAMPBELL'S WAY

Findlay, OH 45480

FOB: ☐

## SHIP TO:

TARGET DISTRIBUTION CTR T-3804  
3 WALKER WAY  
WEST JEFFERSON, OH 43162

CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK  
Address: 1000 E WAREENVILLE RD  
City/State/Zip: NAPERVILLE, IL 60563

## Special Instructions:

Delivery Date: 03/21/2025

Delivery Date: 06:00:00

Bill of Lading Number: 00510009018501758



0901850175

BOL# : 0901850175

CARRIER NAME: CH ROBINSON WORLDWIDE INC

Trailer number: H03245

Seal number(s): 7407767

SCAC: RBTW

Pro Number:



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X

Collect

3rd Party

X Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
10001275166-3804	568	13089.835	Y	0896826015 Stop# 2
<b>GRAND TOTAL</b>	568	13089.835		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
8	Pallets	568	Cases	13529.84	388.86				70
0		0							
8		568		13529.84	388.86		<b>GRAND TOTAL</b>		

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: ☐

Prepaid: ☐

Customer check acceptable: ☐

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

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

*RB*

Signature

03/20/2025 11:24 PM

Shipper

## SHIPPER

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 DOT.

Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

*W. RADIVOLIV*

03/20/2025 11:24 PM 03/20/2025

Driver LIC#

Date

DC: 3804 Target Stores  
Address: 3 WALKER WAY  
WEST JEFFERSON, OH 43162

Date: 3/21/2025 12:01 PM  
Page: 1 of 1

Scac:	RBTW
Cons Scac:	H03245
Trailer:	
Manifest:	
ART Ranking Score:	
Appt Comment:	

Appt: 239679  
 Avail Date: 3/21/2025  
 Sched Date:  
 Sched Time:  
 Door:

Num Exp Ctns:	2039
Load Type:	LIVE
Trailerless:	N
HV:	N
Done:	

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
508090577	1000/1275152	CAMPBELL SOUP COMPANY	Y	1	1415	1474	—	—	—	—	
508090577	1000/1275166	CAMPBELL SOUP COMPANY	N	2	568	558	11	—	—	—	
508090577	1000/1275513	CAMPBELL SOUP COMPANY	N	3	56	56	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
			Totals:		2039	2038	11	—	—	—	

Date Mailed to Consolidator/Carrier: 3-21-25

Target Signature: John B

Date Unloaded: 3-21-25



Driver Signature: P. RADIVOJEVIC

## Campbell Soup Supply Co.


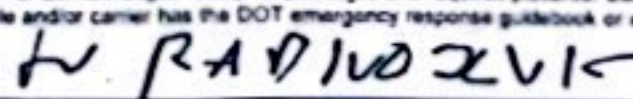
CHECK IN: 03:30  
CHECK OUT: 12:10

03/20/2025

## BILL OF LADING

<b>SHIP FROM:</b> CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 FOB: <input type="checkbox"/>		<b>Bill of Lading Number:</b> 00510009018501758  0901850175 <b>BOL# :</b> 0901850175	
<b>SHIP TO:</b> Name: T 3881-12207539 Address: 239679 G-12 City/State/Zip: 3/21/25 (GT) CID#: FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> CH ROBINSON WORLDWIDE INC Trailer number: H03245 Seal number(s): 7407767	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: US BANK POWER TRACK Address: 1000 E WARENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 <b>Special Instructions:</b> Protect From Freezing		<b>SCAC:</b> RBTW PICK UP <b>Pro Number:</b> CHECK 1/3: 19:15 CHECK OUT: 23:25  <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

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0		0						
23		2039		33600.25	850.29		<b>GRAND TOTAL</b>	
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<b>SHIPPER</b> 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 DOT.		<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper By Driver By Driver/pallets said to contain	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  03/20/2025 11:24 PM Driver LJC Date					