



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** R82993**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		423 W Edgerton St, Bryan, OH 43506 - 1955 W North Ave Bldg A, Building A, Melrose Park, IL 60160			
		Freight Income	1	\$600.00	\$600.00
		Lumper	1	\$210.00	\$210.00

TOTAL

\$810.00

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 - #507881780

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

**Ismael Lopez 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 Communication****Customer-Specified Equipment Requirements**

Driver Name: joca
Tractor #: 362
Equipment: Van - Min L=53

Customer Requirements

**** FOOD GRADE TRAILERS REQUIRED ** TRAILERS MUST BE IN GOOD CONDITION - NO HOLES, CLEAN, DRY AND ODOR FREE ****
****\$100 FINE FOR REJECTED TRAILERS!****
****\$250 FINE FOR MISSED DELIVERY APPTS**

SHIPPER#1: Spangler Candy
Address: 423 W Edgerton St
Bryan, OH 43506
Phone: (419) 636-4221
Please ask for and confirm receipt of:

Pick Up Date: 03/25/25
Open Pick Up
Pick Up Time: 07:00-14:00
Pickup#: RBTW; 680999
Appointment#:
Work Required: Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DUM DUM-56/200CT-QP-GUS	17,482	Case(s)	104	26		184012

Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

RECEIVER #1: JEWEL FOOD - MELROSE/NORTH AVE
Address: 1955 W NORTH AVE BLDG A
Building A
MELROSE PARK, IL 60160
Phone: (708) 531-6444
Please confirm delivery of:

Delivery Date: 03/25/25
Scheduled Delivery
Delivery Time: 17:00 Appt.
Delivery#: 184012
Appointment#: 857223911
Work Required: Labor required, lumper service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DUM DUM-56/200CT-QP-GUS	17,482	Case(s)	104	26		184012

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SCHEDULE DELIVERY APPT 72 HRS AHEAD;; WWW.ONENETWORK.COM; CARRIER MUST DELIVER ON ARRIVAL DATE; 72" HEIGHT RESTRICTION-INCLUDING PALLET; DO NOT SHIP FEDEX AND UPS; SHIPPING: ASK FOR LABELS; REC HRS M-F 4PM-9:30PM; CARRIER ATTACH PACKING SLIP TO D



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Rate Details			
Service for Load #507881780	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$600.00	\$600.00
Total:			\$600.00

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 \$80.73 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
<p>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.</p> <p>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.</p> <p>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.</p>

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 - Spangler Candy: Drivers need to have their License with them when pick up. No roll up doors! Off of St Rt 15 and 127 turn west on Mulberry Street. Go 2 blocks to Beech St. Turn right. Go about 3 blocks and come to Edgerton St (dead-end) Turn left and you will be right at the shipping docks.
Receiver's Driving Directions
RECEIVER 1 - JEWEL FOOD - MELROSE/NORTH AVE: PLEASE CALL (708) 531-6553 FOR DIRECTIONS!!!! I-290 to exit 17(Mannheim Road/S.R. 12/20/45). Go North off the exit 2.5 m's to S.R. 64/North Avenue. Stay to the (R) on the Frontage Road & merge onto S.R. 64. Go East approximately 2 m's & turn (L) on George Street. DO NOT TURN ONTO JEWEL STREET!!! Go to the 2nd stop sign & turn (L) on Armitage Avenue. Go to the 2nd stop sign & turn (R) on 1



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507881780**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.

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For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

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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.



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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

18:36:35 March 25, 2025

Receipt #:	d27fda2a-dc73-41d5-9e68-f0931dced759
Location:	ALBERTSONS NAI MELROSE PARK IL
Work Date:	2025-03-25
Bill Code:	RCOD2_40237
Carrier:	ROYAL 3
Dock:	GROCERY
Door:	279
Purchase Orders 184012	Vendor SPANGLER CANDY CO

Total Initial Pallets:	20.00
Total Finished Pallets:	26
Total Case Count:	104
Total Weight:	18512.00
Trailer Number:	60112
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	200.00
Convenience Fee:	10.00
Total Cost:	210.00
Payments:	Amount
CapstonePay-36347366	\$210.00
Total Payments	\$210.00

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/25/2025

Spangler Candy
423 W Edgerton St
Bryan, OH 43506
ShipApptsW506738 (419) 636-4221
Reference Number: RBTW, 680999

Carrier:
Pro #:
Load #: 507881780
Ship ID #: 680999

Consignee: Due Date 3/25/2025

JEWEL FOOD - MELROSE/NORTH AVE
1955 W NORTH AVE BLDG A
Building A
MELROSE PARK, IL 60160
Traci Skrzypczynski (708) 531-6444
Reference Number: 184012

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Temp	Category/ NMFC/ Class
PO: 184012	SKU: 0407100	DUM DUM-56/200CT-QP-GUS	104 Case	26.00	17482	Dry	39970 65
			104	26	17482		

Shipper Special Instructions:**Consignee Special Instructions:**

SCHEDULE DELIVERY APPT 72 HRS AHEAD.; WWW.ONENETWORK.COM; CARRIER MUST DELIVER ON ARRIVAL DATE; 72" HEIGHT
RESTRICTION-INCLUDING PALLET; DO NOT SHIP FEDEX AND UPS; SHIPPING: ASK FOR LABELS; REC HRS M-F 4PM-9:30PM; CARRIER
ATTACH PACKING SLIP TO D

Comments:

For problems on this shipment, please contact CH Robinson at 800-662-1134

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X James Bubb Date: 3-25-25 Trailer # 8526012

Consignee Signature X _____ Date: _____ Seal # _____

Driver Signature X Robert J. J... Date: 3-25-25 Seal # 137029

Permanent post-office address of shipper.

ALBERTSON'S COMPANIES RECEIVING	
PO# _____	Seal Intact Unless Noted
SEAL# _____	QTY _____
TOTAL CASES RECEIVED _____	QTY _____
CASES OVER _____	QTY _____
CASES SHORT _____	QTY _____
DAMAGED/REJECTED _____	QTY _____
WROTE ITEM/REFUSED _____	DATE <u>3.25.25</u>
Receiver's Signature _____	DATE _____
Carrier Name _____	
Supervisors Signature _____	