



INVOICE

BILL TO:

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

INVOICE DATE: 03/28/2025**INVOICE #:** R83494**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		1000 Campbell Drive, Findlay, OH 45840 - 3 Walker Way, West Jefferson, OH 43162			
		Freight Income	1	\$450.00	\$450.00
		Detention	1	\$120.00	\$120.00

TOTAL
\$570.00

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 - #508895085

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

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

SHIPPER#1:	CAMPBELL SOUP SUPPLY COMPANY	Pick Up Date:	03/27/25
Address:	1000 CAMPBELL DRIVE	*Scheduled to Pick*	
	Findlay, OH 45840	Pick Up Time:	20:00 Appt.
		Pickup#:	902334631
Phone:	(419) 422-7619	Appointment#:	44119990

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PFOORGCKNTORTLA16.3OZ12CA	43	Unknown (s)	36			10001286348-3804
PFOORGLSCKNBRTTH32OZ12CA	6,237	Unknown (s)	314	1		10001286711-3804
V8SPLTROPBLD64FO6CA	8,192	Unknown (s)	631	5		10001286712-3804
SWNPREMWHTCKNLS12.5OZ12CA	463	Unknown (s)	37			10001235736-3804
CPBSPAGOSFUNSHPS15.8OZ12CA	1,875	Unknown (s)	134	1		10001285168-3804
PFOORGRRP&TOMSOU32FOZ12CA	7,415	Unknown (s)	388			10001285223-3804
PFOORGCKNTORTLA16.3OZ12CA	43	Unknown (s)	36			10001285673-3804

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 for any issues with setting a pick-up appointment on the Dock scheduling tool. CASE COUNT: 37.0 CASE COUNT: 134.0 CASE COUNT: 388.0 CASE COUNT: 3.0 CASE COUNT: 3.0 CASE COUNT: 314.0 CASE COUNT: 631.0 BOL: 0100292061,0100360780,0100360882,0100361157,0100361188,0100361687,0100362111

Warehouse Notes:

Campbells Email MBTransportation_OH@campbells.com / Copy chrwcscoperations@chrobinson.com / AH & Wknds



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508895085

cnlops@transplace.com

RECEIVER #1:	Target DC #3804	Delivery Date:	03/28/25
Address:	3 Walker Way	*Scheduled Delivery*	
	West Jefferson, OH 43162	Delivery Time:	07:00 Appt.
Phone:	(614) 879-2620	Delivery#:	240355
		Appointment#:	T380412224132

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PFOORGCKNTORTLA16.3OZ12CA	43	Unknown (s)	36			10001286348-3804
PFOORGLSCKNBRT32OZ12CA	6,237	Unknown (s)	314	1		10001286711-3804
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CPBSPAGOSFUNSHPS15.8OZ12CA	1,875	Unknown (s)	134	1		10001285168-3804
PFOORGRRP&TOMSOU32FOZ12CA	7,415	Unknown (s)	388			10001285223-3804
PFOORGCKNTORTLA16.3OZ12CA	43	Unknown (s)	36			10001285673-3804

Receiver Instructions

CASE COUNT: 37.0 CASE COUNT: 134.0 CASE COUNT: 388.0 CASE COUNT: 3.0 CASE COUNT: 3.0 CASE COUNT: 314.0 CASE COUNT: 631.0 902334631 DEL: 10001235736-3804,10001285168-3804,10001285223-3804,10001285673-3804,10001286348-3804,10001286711-3804,10001286712-3804 ***Accessorial charges need to be verbally notified within 72 hours to be approved and added. Customer pays detention off first times entered in load***
 2025-03-28 07:00:00. Your Ryder Appointment Confirmation Number is T380412224132 and approximate unload hours are 3.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508895085**Rate Details**

Service for Load #508895085	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$450.00	\$450.00
Total:			\$450.00

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 \$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.

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 - #508895085**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 - #508895085

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**Ismael Lopez at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

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C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: joca
Tractor #: 362
Equipment: Van/Reefer - Min L=53 W=102

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

SHIPPER#1:	CAMPBELL SOUP SUPPLY COMPANY	Pick Up Date:	03/27/25
Address:	1000 CAMPBELL DRIVE	*Scheduled to Pick*	
	Findlay, OH 45840	Pick Up Time:	20:00 Appt.
		Pickup#:	902334631
Phone:	(419) 422-7619	Appointment#:	44119990

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508895085*Warehouse Notes:*

Campbells Email MBTransportation_OH@campbells.com / Copy chrwcscoperations@chrobinson.com / AH & Wknds
 cnlops@transplace.com

RECEIVER #1:	Target DC #3804	Delivery Date:	03/28/25
Address:	3 Walker Way	*Scheduled Delivery*	
	West Jefferson, OH 43162	Delivery Time:	07:00 Appt.
		Delivery#:	240355; 10001285168-3804; 10001285223-3804; 100012
Phone:	(614) 879-2620	Appointment#:	T380412224132

Please confirm delivery of:

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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508895085**Rate Details**

Service for Load #508895085	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$450.00	\$450.00
Detention Unloading - PER HOUR	3	\$40.00	\$120.00
Total:			\$570.00

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 \$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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Campbell Soup Supply Co.

BILL OF LADING

SHIP FROM: SOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480		SHIP TO: Name: Address: City/State/Zip: CID#:	
Bill of Lading Number: 00510009023346318 0902334631 BOL# : 0902334631		CARRIER NAME: CH ROBINSON WORLDWIDE INC Trailer number: P5280112 Seal number(s): 7402961	
FOB: <input type="checkbox"/>		SCAC: RBTW Pro Number: 28011724132 C-12 240385 (70)	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WARENVILLE RD City/State/Zip: NAPERVILLE, IL 60563		Special Instructions: Protect From Freezing	

CUSTOMER ORDER INFORMATION			Additional Shipper Information		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLETS	Prepaid	3rd Party
				X	

See attached supplement customer order info

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT (LB)		LTL ONLY
QTY	TYPE	QTY	TYPE	QTY	VOLUME (X)	
19	Pallets	1316	Cases	23629.67	551.86	NMFC # CLASS
0		0				FAK
19		1316		23629.67	551.86	
GRAND TOTAL				23629.67	551.86	

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 _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(e)(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.

SHIPPER This is to certify that the above named materials are properly classified, packaged, labeled and are in proper condition for transport according to the applicable regulations of the DOT.		Trailer Loaded: Freight Counted: X By Shipper By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature: <i>RB</i> 03/27/2025 8:33 PM Driver LIC# 03/27/2025 8:33 PM	
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Report ID: DRC0075B

DC: 3804 Target Stores

Address: 3 WALKER WAY

WEST JEFFERSON, OH 43162

Scac:

Cons Scac:

RBCH
260112

Trailer:

Manifest:

ART Ranking Score:

Appt Comment:

DELIVERY RECEIPT

Date: 3/28/2025 11:40 AM

Page: 1 of 1

Num Exp Chrs: 1316

Load Type: LIVE

Trailerless:

HV: N

Done:

Appt: 240355

Sched Date:

3/28/2025

Door:

Sched Time:

External Re-

Damg turned to Prob

Carrier Area

comments

PRO Src / PO Vendor Name

EDI

Seq

Sched

Recv

Revd

Re-

Carrier

Area

Exp #

508895085 1000/1235736 CAMPBELL SOUP COMPANY

508895085 1000/1285168 CAMPBELL SOUP COMPANY

508895085 1000/1285223 PACIFIC FOODS OF OREGON

508895085 1000/1285673 PACIFIC FOODS OF OREGON

508895085 1000/1286348 CAMPBELL SOUP COMPANY

508895085 1000/1286711 PACIFIC FOODS OF OREGON

508895085 1000/1286712 PACIFIC FOODS OF OREGON

Totals:

1316 1315

Target Signature: *[Signature]*

Date Unloaded:

3-28-25

Date Mailed to Consolidator/Carrier:

3-28-25

Driver Signature: *[Signature]*

CHECK IN : 06:00
CHECK OUT: 12:00