



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/08/2025**INVOICE #:** R85162**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		329 Herrod Blvd, Dayton, NJ 08810 - 2292 I-19 North Frontage Road, Opelousas, LA 70570			
		Freight Income	1	\$2,150.00	\$2,150.00

**TOTAL**

\$2,150.00

**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 - #510835175**

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

**Chris Royal 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: remy  
Tractor #: 770  
Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

No reefers.

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 MUST be CLEAN, DRY, and ODOR FREE or trailer will be rejected.

require 2 load straps

Must be sealed

<b>SHIPPER#1:</b>	PGP Glass	Pick Up Date:	04/07/25
Address:	329 Herrod Blvd	*Scheduled to Pick*	
	DAYTON, NJ 08810	Pick Up Time:	12:30 Appt.
		Pickup#:	82475011
Phone:	(732) 329-2768	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty Glass	25,357	Pallet(s)	16	16		

#### Shipper Instructions

This load requires: Must be loaded from the dock.

82475011, 82474777, 82474778, 82474780, 82474781 & 82474782

Warehouse Notes:

Shipment must be sealed

<b>SHIPPER#2:</b>	PGP Glass USA Inc	Pick Up Date:	04/07/25
Address:	320 Dultys Ln	*Scheduled to Pick*	
	STE 100	Pick Up Time:	12:30-15:00
	Burlington, NJ 08016	Pickup#:	82474779
Phone:	(732) 329-2769	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
empty glass bottles	15,972	Pallet(s)	10	10		



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510835175****Shipper Instructions**

This load requires: Must be loaded from the dock.  
82474779

**Warehouse Notes:**

Shipment must be sealed

<b>RECEIVER #1:</b>	C&G CONTAINERS	Delivery Date:	04/10/25
Address:	2202 I-49 North Frontage Road	*Open Delivery*	
	Opelousas, LA 70570	Delivery Time:	07:30-14:00
Phone:	(337) 237-7123	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty Glass	25,357	Pallet(s)	16	16		
empty glass bottles	15,972	Pallet(s)	10	10		

**Receiver Instructions**

030125-004, 030125-004, 050125-017, 030125-023, 010125-003, 020125-005

**Rate Details**

Service for Load #510835175	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,150.00	\$2,150.00
<b>Total:</b>			<b>\$2,150.00</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 \$537.20 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 - #510835175****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.



## BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request

SHIPPER:- PGP GLASS USA INC - DAYTON, NJ  
 Street - 329 HERROD BOULEVARD,  
 City - DAYTON State: New Jersey Zip 08810  
 Phone - 732-329-2418

Bill of Lading	2020204
Pick up date	
Name of Carrier	C H ROBINSON COMPANY
Trailer number	
Consignee Reference/ Purchase order: 010125-003,020125-005,030125-004,030125-023,050125-017	

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed to hereunder shall be subject to all conditions not prohibited by law, either printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE / SHIP TO		SHIPPING TERM	SEND FREIGHT BILL TO		
C & G CONTAINERS  2202 I-49 NORTH FRONTAGE ROAD OPELOUSAS, LA, 70570, USA		FOB Destination - Freight Paid  FPD	PGP GLASS USA INC.  329 HERROD BLVD DAYTON, NJ, 08810,		
Number of Packages	H/M (X)	Kinds of Packages, Description of material, Special Marks & Exceptions	Weight(pounds)	NMFC No.	Class
6		32.000 OZ S/S JAR NO S/T SHELF STK F Delivery number :- 82475011 Consignee part number :- GJS032090W04 Consignee PO number :-	10,219.176		70
16	Total		25,385.39		

"X" Mark to designate Hazardous Materials as defined in Department of Transportation Regulations.

The Fiber Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of consolidated freight classification.

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 Department of Transportation. Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of consolidated freight classification.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_ per \_\_\_\_.

Freight charges are PREPAID unless marked collect.

Collect or third party collect ☐

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

PGP GLASS USA INC - DAYTON, NJ (Consignor)

## Shipper Certification

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 Department of Transportation.

Per \_\_\_\_\_ Date \_\_\_\_\_

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_





BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request.		Bill of Lading	2020204
SHIPPER: PGP GLASS USA INC. - DAYTON, NJ Street - 329 HERROD BOULEVARD, City - DAYTON State: New Jersey Zip 08810 Phone: 732-329-2418		Pick up date	
		Name of Carrier	C H ROBINSON COMPANY
		Trailer number	
Consignee Reference/Purchase order: 010125-003.020125-005.030125-004.030125-023.050125-017			

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed to hereunder shall be subject to all conditions not prohibited by law, either printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE / SHIP TO		SHIPPING TERM	SEND FREIGHT BILL TO
C & G CONTAINERS	FOB Destination - Freight Paid	PGP GLASS USA INC.	
2202 149 NORTH FRONTAGE ROAD OPELOUSAS, LA 70570, USA	FPD	329 HERROD BLVD DAYTON, NJ 08810	

Number of Packages	H/M (X)	Kinds of Packages, Description of material, Special Marks & Exceptions	Weight(pounds)	NMFC No.	Class
1		8 OZ BOSTON ROUND SHELF STK F FH-EB108 Delivery number :- 82474777 Consignee part number :- GBR008034W04 Consignee PO number :-	1,462,860		70
2		8 OZ BOSTON ROUND SHELF STK F FH-EB12 Delivery number :- 82474778 Consignee part number :- GBR008030W04 Consignee PO number :-	3,267,264		70
2		32,000 OZ S/S JAR NO S/T SHELF STK F Delivery number :- 82474780	3,406,392		70

\*X\* Mark to designate Hazardous Materials as defined in Department of Transportation Regulations.

The Fiber Boxes used for this shipment conform to the specification set forth in the box maker's certificate herein and all other requirements of consolidated freight classification.

This is to certify that the above-named materials are properly classified, described, marked and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Boxes used for this shipment conform to the specification set forth in the box maker's certificate herein and all other requirements of consolidated freight classification. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_ per \_\_\_.

Freight charges are PREPAID unless marked collect.

Collect or third party collect ☐

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

PGP GLASS USA INC - DAYTON, NJ (Consignor)

Shipper Certification

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 Department of Transportation.

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per Date 4-8-25 Kats

Per Package Nos

Date





## BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request

SHIPPER:- PGP GLASS USA INC - BURLINGTON, NJ  
Street - 320 DULTYS LANE,  
City - BURLINGTON State: New Jersey Zip 08016  
Phone - 732-329-2418

Bill of Lading	2020178
Pick up date	
Name of Carrier	C H ROBINSON COMPANY
Trailer number	
Consignee Reference/ Purchase order: 030125-004	

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed to hereunder shall be subject to all conditions not prohibited by law, either printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE / SHIP TO	SHIPPING TERM	SEND FREIGHT BILL TO
C & G CONTAINERS  2202 I-49 NORTH FRONTAGE ROAD OPELOUSAS, LA, 70570, USA	FOB Destination - Freight Paid  FPD	PGP GLASS USA INC.  329 HERROD BLVD DAYTON, NJ, 08810,

Number of Packages	H/M (X)	Kinds of Packages, Description of material, Special Marks & Exceptions	Weight(pounds)	NMFC No.	Class
6		250 ML W/M PACKER SHELF STK# - EB24 FH Delivery number :- 82474779 Consignee part number :- GJW008158W04 Consignee PO number :-	9,953.280		70
3		16 OZ BOSTON ROUND SHELF STK - EB12 A Delivery number :- 82474779 Consignee part number :- GBR016135W04 Consignee PO number :-	2,990.592		70
1		8,000 OZ FRENCH SQ SHELF STK - F Delivery number :- 82474779	1,991.808		70

SOL #47788964

"X" Mark to designate Hazardous Materials as defined in Department of Transportation Regulations.

The Fiber Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of consolidated freight classification.

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 Department of Transportation. Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of consolidated freight classification.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_ per \_\_\_.

Freight charges are PREPAID unless marked collect.

Collect or third party collect ☐

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

PGP GLASS USA INC - BURLINGTON, NJ (Consignor)

## Shipper Certification

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 Department of Transportation.

Per

Date

4-8-25 Kots

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per

Package Nos.

Date



known as transporting the property described in this bill of lading shall be liable as at common law for any loss or damage to the property provided herein. (b) No carrier shall be liable for any loss or damage or for any delay caused by an Act of God, the public enemy, the act or default of the shipper, riots or strikes, or any related causes. Except in the case of negligence of the carrier, the carrier shall not be liable for any loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make delivery; or from faulty or impassible highway, or by lack of capacity of a highway, bridge or ferry; or from a defect or vice in the property. The burden of proof of carrier negligence is on the shipper.

Sec. 2. Unless arranged or agreed to in writing or electronically, prior to shipment, carrier is not bound to deliver a shipment by a particular schedule or in time for a particular market, but will transport the shipment in the regular course of its providing transportation services. In the case of physical necessity while in transit, carrier may forward the shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed electronically or in writing with the receiving or delivering carrier, or carrier issuing the bill of lading, or carrier on the line of which the alleged loss or damage occurred. When claims are not filed or a civil action is not filed within the time limits set forth below, the carrier shall not be liable and such claims will not be paid. (b) Claims for damage must be filed with the carrier not more than nine (9) months from the date of delivery (or in the case of export traffic, not more than nine (9) months after delivery at the port of export, or in the case of import traffic, not more than nine (9) months after pickup at the place of tender). Claims for loss must be filed with the carrier not more than nine (9) months from the date of the bill of lading. (c) A civil action for loss or damage must be filed not more than two (2) years after the date the carrier has given electronic or written notice that it disallows all or any part of the claim specified in the notice. (d) If the applicable freight charges have been paid to the carrier, the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract for the involved shipment.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephonic or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier. (b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will issue a second and final notification by telephonic or electronic communication. Such notice shall advise that if carrier does not receive disposition instructions within ten (10) days of that notification, carrier has the right to offer the shipment for sale, and carrier may sell the property under such circumstances as may be authorized by law. The amount received from the sale will be applied first to the carrier's invoice for transportation charges and other UNIFORM STRAIGHT BILL OF LADING TERMS AND CONDITIONS lawful charges, including those incurred by the carrier in selling the goods. The owner will be responsible for the balance of any charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses owing to the carrier are paid, such balance will be paid to the owner of the property sold, subject to a claim and proof of ownership. (c) When perishable goods cannot be delivered and disposition instructions are not given within a reasonable time, the carrier may dispose of the property in a manner that the carrier deems best serves its disposition. (d) When a carrier is directed by consignee or consignor to unload or deliver property at a destination where the consignor, consignee, or the agent of either, is not usually located, after unloading or delivery the risk of loss or damage is not that of the carrier, but is assumed by the consignor or consignee.

Sec. 5. (a) Where a lower value than the actual value of the property has been stated in writing by the shipper on the bill of lading, or is established in the carrier's tariff upon which the rate to be charged is based, such lower value shall be the maximum amount recoverable for loss or damage. (b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense and may be destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected as specified in the U.S.C. §13710, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement on the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an error in the determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor. (b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C. §13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier. (c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of the articles, including weight or density of shipment, or other information on this bill of lading is found to be incorrect or incomplete, the freight charges shall be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's obligation



## BILL OF LADING - NOT NEGOTIABLE

subject to individually determined rates or contracts  
 been agreed upon in writing between the carrier and  
 er, if applicable, otherwise to the rates, classification  
 s that have been established by the carrier and are  
 le to the shipper on request

ER:- PGP GLASS USA INC - BURLINGTON, NJ  
 at - 320 DULTYS LANE,  
 y - BURLINGTON State: New Jersey Zip 08016  
 none - 732-329-2418

Bill of Lading	2020178
Pick up date	
Name of Carrier	C H ROBINSON COMPANY
Trailer number	
Consignee Reference/ Purchase order: 030125-004	

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed to hereunder shall be subject to all conditions not prohibited by law, either printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE / SHIP TO	SHIPPING TERM	SEND FREIGHT BILL TO
C & G CONTAINERS  2202 I-49 NORTH FRONTAGE ROAD OPELOUSAS, LA, 70570, USA	FOB Destination - Freight Paid  FPD	PGP GLASS USA INC.  329 HERROD BLVD DAYTON, NJ, 08810,

Number of Packages	H/M (X)	Kinds of Packages, Description of material, Special Marks & Exceptions	Weight(pounds)	NMFC No.	Class
		Consignee part number :- GJF008050W04 Consignee PO number :-			
10	Total		14,935.68		

"X" Mark to designate Hazardous Materials as defined in Department of Transportation Regulations.

The Fiber Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of consolidated freight classification.

The 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 Department of Transportation. Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of consolidated freight classification.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_ per \_\_\_.

## Shipper Certification

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 Department of Transportation.

Per \_\_\_\_\_ Date \_\_\_\_\_

Freight charges are PREPAID unless marked collect.

Collect or third party collect ☐

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

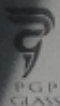
PGP GLASS USA INC - BURLINGTON, NJ (Consignor)

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_





## BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request

SHIPPER:- PGP GLASS USA INC - DAYTON, NJ  
Street - 329 HERROD BOULEVARD,  
City - DAYTON State: New Jersey Zip 08810  
Phone - 732-329-2418

Bill of Lading	2020204
Pick up date	
Name of Carrier	C H ROBINSON COMPANY
Trailer number	
Consignee Reference/ Purchase order:	010125-003,020125-005,030125-004,030125-023,050125-017

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed to hereunder shall be subject to all conditions not prohibited by law, either printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE / SHIP TO	SHIPPING TERM	SEND FREIGHT BILL TO
C & G CONTAINERS  2202 I-49 NORTH FRONTAGE ROAD OPELOUSAS, LA, 70570, USA	FOB Destination - Freight Paid  FPD	PGP GLASS USA INC.  329 HERROD BLVD DAYTON, NJ, 08810.

Number of Packages	H/M (X)	Kinds of Packages, Description of material, Special Marks & Exceptions	Weight(pounds)	NMFC No.	Class
		Consignee part number :- GJS032090W04 Consignee PO number :-			
4		950 CC W/M PACKER SHELF STK#### A FH Delivery number :- 82474781 Consignee part number :- GJW032166W04 Consignee PO number :-	4,832.256		70
1		2,000 OZ RD JAR NO S/T SHELF STK#### F FH Delivery number :- 82474782 Consignee part number :- GJS002085W04 Consignee PO number :-	2,197.440		70

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Collect or third party collect ☐

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

PGP GLASS USA INC - DAYTON, NJ (Consignor)

## Shipper Certification

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Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_