



INVOICE

BILL TO:

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

INVOICE DATE: 04/24/2025**INVOICE #:** B87601**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		5103 Urbana Rd., Springfield, OH 45502 - 5701 Tacony St, Philadelphia, PA 19135			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 - #512435757

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

**Gabriel Gonzales at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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
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Equipment:	Van - Min L=53
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SHIPPER#1:	Woeber Mustard Manufacturing Company	Pick Up Date:	04/23/25
Address:	5103 Urbana Rd.	*Open Pick Up*	
	Springfield, OH 45502	Pick Up Time:	08:00-15:00
		Pickup#:	343875
Phone:	(000) 000-0000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sauces & Condiments	46,824	Pallet(s)				241006930

Shipper Instructions

RECEIVER #1:	Dietz and Watson Main Location	Delivery Date:	04/24/25
Address:	5701 Tacony St	*Scheduled Delivery*	
	Philadelphia, PA 19135	Delivery Time:	07:00 Appt.
		Delivery#:	241006930
Phone:	(800) 333-1974	Appointment#:	317493

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sauces & Condiments	46,824	Pallet(s)				241006930

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512435757

Rate Details			
Service for Load #512435757	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$205.60 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512435757**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.



Woeber MUSTARD Manufacturing Company

P.O. Box 388 • 1966 Commerce Circle • Springfield, Ohio 45501
Phone 937/323 6281 • 1-800/548 2929 • FAX 937/323-1679

ORDER DEPT FAX 937/688-4788
www.WoeberMustard.com



Delivery Date 4/24
Time 7AM

Bill of Lading
Bill of Lading

382

Sold To

DIETZ AND WATSON, INC.
DEPT 21758
5701 TACONY STREET
PHILADELPHIA PA 19135

317493

681

Ship To

DIETZ AND WATSON MAIN LOCATION
5701 TACONY STREET
PHILADELPHIA PA 19135

PAGE: 1

Customer Purchase Order No. 241006930

5

Terms		Area	Class	Salesperson	Order Date	Bill of Lading No.			
1% 20 NET 40		2	2	20 DIETZ & WATSON	03/19/25	343875-00			
Ship Via	Requested Date	Freight	Warehouse		Invoice/Credit Date	Invoice/Credit No.			
	04/22/25	PREPAID	WOEBER WAREHOUSE						
Line	Item Number	Description			Ordered	Ship	Rec'd	Price	Amount
1	30003-91455	2	BLACK BEAR BROWN MUSTARD			276	278		
2			12/12 OZ						
3			SELL-BY DATE 4-4-26						
4									
5	31506-59904	1	DIETZ AND WATSON HORSERADISH			48	50		
6			SAUCE 4/1 GAL						
7			SELL-BY DATE 4-4-26						
8									
9	31506-65304	1	DIETZ AND WATSON HONEY			48	48		
10			MUSTARD 4/1 GAL						
11			SELL-BY DATE 4-11-26						
12									
13	74680-82004	4	DIETZ AND WATSON EXTRA HEAVY			192	192		
14			MAYONNAISE 4/1 GAL						
15			SELL-BY DATE 4-5-26						
16									
17	31506-59952	5	DIETZ AND WATSON SMOKY			525	525		
18			HORSERADISH SAUCE 12/9 OZ						
19			SELL-BY DATE 4-15-26						
20									
21	31506-66655	4	DIETZ AND WATSON SWEET-HOT			420	420		
22			MUSTARD 12/9 OZ						
24			SELL-BY DATE 4-19-26						
25									
CONTINUED									

IMPORTANT PLEASE READ CAREFULLY

NOTICE: THIS IS TO CERTIFY THAT WE HAVE RECEIVED THE GOODS MARKED AS SHOWN ABOVE IN APPARENT GOOD CONDITION EXCEPT AS NOTED. WOEBER MUSTARD MFG CO MUST BE NOTIFIED OF ALL FREIGHT DAMAGE CLAIMS WITHIN 24 HRS OF RECEIPT OF GOODS. PALLET EXCHANGE IS REQUIRED OR A \$4.00 PER PALLET CHARGE WILL BE ASSESSED.

Received by: _____

Total number of items received: 4-24-25

Driver: _____

Pallets shipped: _____ Pallets returned: _____

Loaded by: _____

LMB

ORDER DEPT FAX 937/688-4788
www.WoeberMustard.com

**Delivery Date**

Time

4/24
7AM

Bill of Lading

Bill of Lading

382

Sold To

DIETZ AND WATSON, INC.
DEPT 21758
5701 TACONY STREET
PHILADELPHIA PA 19135

#317493

681

Ship To

DIETZ AND WATSON MAIN LOCATION
5701 TACONY STREET
PHILADELPHIA PA 19135

PAGE: 3

Customer Purchase Order No. 241006930

5

Terms		Area	Class	Salesperson	Order Date		Bill of Lading No.	
1% 20 NET 40		2	2	20 DIETZ & WATSON	03/19/25		343875-00	
Ship Via		Requested Date	Freight	Warehouse	Invoice/Credit Date		Invoice/Credit No.	
		04/22/25	PREPAID	WOEBER WAREHOUSE				
Line	Item Number	Description			Ordered	Ship	Rec'd	Price
		<p>*****PALLET JACK*****</p> <p>MUST CALL DATE CHANGES</p> <p>> NO MIXED PRODUCT OR SELL-BY DATES ON A PALLET</p>						
		<p>Seal # <u>0365566</u></p> <p>42,500 lbs. 3479</p> <p>WEIGHT: 408240000 CARTONS: 3339</p>						

*****IMPORTANT PLEASE READ CAREFULLY*****

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Received by: _____

Driver: _____

Total number of items received: _____

Pallets shipped: 35 Pallets returned: _____

Loaded by: Sheep 4-23-25

Woeber MUSTARD Manufacturing Company

Box 388 • 1966 Commerce Circle • Springfield, Ohio 45501

Phone 937/323-6281 • 1-800/548-2929 • FAX 937/323-1679

ORDER DEPT FAX 937/688-4788

www.WoeberMustard.com



Delivery Date

Time

4/24
7AM

Bill of Lading

Bill of Lading

PAGE: 2

382

Sold To

DIETZ AND WATSON, INC.
DEPT 21758
5701 TACONY STREET
PHILADELPHIA PA 19135

#317493

681

Ship To

DIETZ AND WATSON MAIN LOCATION
5701 TACONY STREET
PHILADELPHIA PA 19135

Customer Purchase Order No. 241006930

5

Terms		Area	Class	Salesperson	Order Date	Bill of Lading No.			
1% 20 NET 40 -		2	2	20 DIETZ & WATSON	03/19/25	343875-00			
Ship Via		Requested Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.			
		04/22/25	PREPAID	WOEBER WAREHOUSE					
Line	Item Number	Description			Ordered	Ship	Rec'd	Price	Amount
26	31506-66632	3	DIETZ AND WATSON JALAPENO			315	346	—	
27			MUSTARD 12/9 OZ						
28			SELL-BY DATE 4-21-25						
29									
30	31506-66662	6	DIETZ AND WATSON CRANBERRY			630	630	—	
31			HONEY MUSTARD 12/10 OZ						
32			SELL-BY DATE 4-19-26						
33									
34	31506-66672	3	DIETZ AND WATSON WHOLE GRAIN			315	360	—	
35			DIJON MUSTARD 12/9 OZ						
36			SELL-BY DATE 4-21-26						
37									
38	31506-60855	6	DIETZ AND WATSON STONE			630	630	—	
39			GROUND MUSTARD 12/9 OZ						
41			SELL-BY DATE 4-21-24						
42									
EMAIL BOL: rbaccare@dietzandwatson.com									
FOR CARRIER CONVENIENCE, CALL									
BEFORE DELIVERY..									
EMAIL: dcscheduling@dietzandwatson.com									
OR PH: 215-831-9000 LINDA LANGHAM X5254									
C O N T I N U E D									

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Received by: _____

Driver: _____

Total number of items received: _____

Pallets shipped: _____ Pallets returned: _____

Loaded by: _____