



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/03/2025**INVOICE #:** R89350**TERMS:** NET 30**DUE DATE:** 06/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		4175 S INDIANAPOLIS RD, LEBANON, IN 46052 - 8886 N DIVISION RD, MORRIS, IL 60450			
		Freight Income	1	\$400.00	\$400.00

**TOTAL**

\$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 - #513762033**

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

**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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

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:

Food grade trailer required.

Must Have Load Bars

No reefers.

No roll up doors

Swing doors required.

Trailer must be in excellent condition, with no holes or patches.

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

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

TRAILER REQUIREMENTS: swing door dry van only, no weak, cracked floors, no cracked, bent, or rusty crossmembers. No missing rivets. Must be in excellent condition or cons will reject.

Customer requires Proof of Delivery be submitted within 48 hours of delivery. Picture of POD is acceptable. Must include Consignee signature and date.

CARRIER must verify security seal is intact and matches the number on BOL paperwork BEFORE leaving shipper.

TRACKING AUTOMATION REQUIRED, DRIVER MUST HAVE STRAPPING, MUST LINE ITEM OTD \$250! NO REEFERS, NO BOX TRUCKS, NO TUCK-UNDER LIFT GATES, ALL TRAILERS MUST BE CLEAN, DRY 53FT DRY VAN WITH SWING DOORS.

CARRIER MUST NOTIFY CHR WITHIN 24 HOURS OF DELIVERY IF LOAD DELIVERS WITH A SHORTAGE OF ANY PRODUCT. FAILURE TO NOTIFY CHR WITHIN 24 HOURS WILL RESULT IN A CLAIM.

**SHIPPER#1:** INDIANAPOLIS DC  
Address: 4175 S INDIANAPOLIS RD  
LEBANON, IN 46052

Pick Up Date: 05/02/25

\*Scheduled to Pick\*

Pick Up Time: 24/7

Pickup#: 0400727236

Phone: (317) 768-8431

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
000005025100494001	7,654	Case(s)	50	50		002670212350



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513762033**

Pallet Tare Weight	3,900	Pallet(s)	60		
000001692502106000	1,198	Case(s)	480	10	002670212350

**Shipper Instructions**

APPOINTMENT ID - 44842268 AA's will not be processed after 1300 Central. If you need a pickup appointment change please email Uber AA process change only affects loads shipping up to the next business day.

APPOINTMENT ID - 44852748 AA's will not be processed after 1300 Central. If you need a pickup appointment change please email Uber AA process change only affects loads shipping up to the next business day.

<b>RECEIVER #1:</b>	COSTCO 268	Delivery Date:	05/03/25
Address:	3800 N DIVISION RD	*Scheduled Delivery*	
	MORRIS, IL 60450	Delivery Time:	08:00 Appt.
Phone:	(555) 555-1212	Delivery#:	002670212350
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
000005025100494001	7,654	Case(s)	50	50		002670212350
Pallet Tare Weight	3,900	Pallet(s)	60			
000001692502106000	1,198	Case(s)	480	10		002670212350

**Receiver Instructions**

Delivery Appointment Number: FOB - PREPAID

**Rate Details**

Service for Load #513762033	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$400.00	\$400.00
<b>Total:</b>			<b>\$400.00</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 \$72.15 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 - #513762033****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 - INDIANAPOLIS DC: Shipping office: (317) 769-8418 Building is Amplify Snack Brands owned by FedEx Freight. It shares an address with Love's Truck Stop but is on the SW side of I267, across from Marathon Gas Station.

**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.

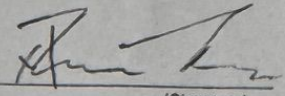
**7.**

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

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<p><b>SIGNATURE/DATE</b></p> <p>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.</p> <p>24 hr Emergency Response Phone ( ) - - - -</p> <p>Contract Number:</p> <p style="text-align: center;"><u>LE</u> (Signature)</p> <p>Date <u>5/2/25</u></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper</p> <p>By Driver/Pallets said to contain</p> <p>By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE/PICKUP DATE</b></p> <p>Carrier acknowledges receipt of the 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 documentation in the vehicle.</p> <p>Property described above is received in good order, except as noted.</p> <p style="text-align: center;"> (Signature)</p> <p>Date <u>5/2/25</u></p>
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# BILL OF LADING

Page: 2 of 3

00100999990030610152	Pallets	48	Crtns	136.8	N	SP Ast Vbx 36pk 21.6oz	-na	250
00100999990030610275	Pallets	1	Crtns	153.08	N	SP OrgncSSll 14oz F/Mod 102 GrphRlrsh	-na	250
00100999990030610190	Pallets	48	Crtns	136.8	N	SP Ast Vbx 36pk 21.6oz	-na	250
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00100999990030610312	Pallets	1	Crtns	153.08	N	SP OrgncSSll 14oz F/Mod 102 GrphRlrsh	-na	250
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00100999990030610473	Pallets	1	Crtns	153.08	N	SP OrgncSSll 14oz F/Mod 102 GrphRlrsh	-na	250
00100999990030610183	Pallets	48	Crtns	136.8	N	SP OrgncSSll 14oz F/Mod 102 GrphRlrsh	-na	250
60	Pallets	530	Crtns	9022		SP Ast Vbx 36pk 21.6oz	-na	250
						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 N/A per N/A."

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 state and federal regulations.

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

WE  
Shipper Signature



Seal number: 4810782

SCAC: RBTW

Pro number: 400727222

To Address Information

DOOR: 325 MORRIS DRY  
APP TIME: 8:00 5/03/25  
IN TIME: 7:25 ARR TIME: 7:25  
2670212350 OUT TIME: 8:34  
27341-10

SEAL: BL/TRL:

RECVR: SARAH KLINGES

PAGE 1 OF 1



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CLASS

CUSTOMER

D NUM # PK

33094 530 C

820 C

CARRI

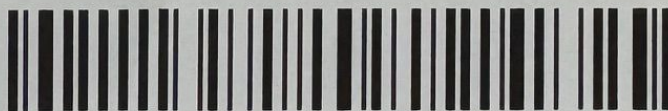
E WEIGHT (Lbs) H.

DOOR: 325 MORRIS DRY  
APP TIME: 8:00 5/03/25  
IN TIME: 7:25 ARR TIME: 7:25  
2670212350 OUT TIME: 8:34  
27341-10

SEAL: BL/TRL:

RECVR: SARAH KLINGES

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00267050325080015

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32

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Date: 5/2/25 22:45

## BILL OF LADING

Page: 1 of 3

**SHIP FROM**  
 Name: Amplify Snacks Indianapolis DC  
 Address: 4175 S INDIANAPOLIS RD  
 City/State/Zip: LEBANON IN 46052  
 SID#: 000275974 FOB

Bill of Lading number: 04000000000128833



(402)04000000000128

**SHIP TO**  
 Name: COSTCO 268 Location:  
 Address: 3800 N DIVISION DOOR  
 City/State/Zip: MORRIS IL 60450  
 CID#: FOB

CARRIER NAME: CH Robinson

Trailer number: W94948

Seal number: 4810782

SCAC: RBTW

Pro number: 400727236

## THIRD PARTY / FREIGHT FORWARD(Bill To Address Information)

Name:  
 Address:

City/State/Country/Zip:  
 Phone Number:



(9012K)RBTW400727236

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

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:  
 Master Bill of Lading Number:

Master Bill of Lading: with attached underlying Bills of Lading

(Check box)

## CUSTOMER ORDER INFORMATION

CUST ORD NUM	WM ORD NUM	# PKGS	WEIGHT	NBR OF PLT	ADDITIONAL SHIPPER INFO
0850352106	C000083094	530 Crtns	9022	60	PO#: 002670212350
GRAND TOTAL		820 Crtns	9022		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (Lbs)	H. M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE				NMFC #	CLASS

5/3-800-15

325

B