



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/08/2025**INVOICE #:** B89872**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		953 Airport Dr, Henrico, VA 23231 - 8900 Global Way, WEST CHESTER, OH 45069			
		Freight Income	1	\$935.00	\$935.00

**TOTAL**

\$935.00

**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 - #514193780**

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

**WILFREDO GONZALEZ 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](http://www.chrobinson.com).

**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:

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

A food-grade trailer is required for this shipment.

A swing-door trailer is required for 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**

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed.

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

TRAILER# to be reported to CH Robinson before loading. 53 ft required trailers must be swing door, clean, food grade, dry and odor free or will be refused. Trailer must be sealed and seal recorded on BOL.

Carrier waives detention if driver arrives later than scheduled appt time. In/out times are defined as the time driver checks in at facility's security/guard center and must be noted on BOL.

<b>SHIPPER#1:</b>	Richmond FC/Mondelez-KencoGroup	Pick Up Date:	05/07/25
Address:	953 Airport Dr	*Scheduled to Pick*	
	Henrico, VA 23231	Pick Up Time:	09:30 Appt.
		Pickup#:	1875273833
Phone:	(804) 604-2038	Appointment#:	44913083

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
13.7Z RITZ CRACKERS ORIGINAL 12	26,578	Pieces(s)	2,079	39		7823237364
15Z NILLA WAFER FAMILY SIZE 12	5,622	Pieces(s)	440	10		7823237364
8.5Z WHEAT THINS ORIGINAL 6	2,525	Pieces(s)	648	4		7823237364

**Shipper Instructions**

AT PICK UP, REFERENCE THE ME / BOL# Not Customer PO

LIVELOAD APPOINTMENT ID - 44913083 AT PICK UP, REFERENCE THE ME / BOL# Not Customer PO

<b>RECEIVER #1:</b>	WEST CHESTER DSD BRANCH	Delivery Date:	05/08/25
Address:	8900 Global Way	*Scheduled Delivery*	
	WEST CHESTER, OH 45069	Delivery Time:	12:00 Appt.
		Delivery#:	1875273833
Phone:	(248) 252-6832	Appointment#:	44949302

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514193780**

13.7Z RITZ CRACKERS ORIGINAL 12	26,578	Pieces(s)	2,079	39	7823237364
15Z NILLA WAFER FAMILY SIZE 12	5,622	Pieces(s)	440	10	7823237364
8.5Z WHEAT THINS ORIGINAL 6	2,525	Pieces(s)	648	4	7823237364

**Receiver Instructions**

LIVEUNLOAD APPOINTMENT ID - 44913094

**Rate Details**

Service for Load #514193780	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$935.00	\$935.00
<b>Total:</b>			<b>\$935.00</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 \$199.68 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 - Richmond FC/Mondelez-KencoGroup: once the driver turns into the entrance they will make the first right turn and past the first building. Kencogroup/Mondelez are the second building ahead 953 Airport Dr, Sandston, VA might be better address for GPS. Can call 804-604-2021 and select directions #1 or security #6 to help.

**Receiver's Driving Directions**

RECEIVER 1 - WEST CHESTER DSD BRANCH: from northside I-275: north on I-75 exit 19 (union centre blvd) left (west) on union centre left onto beckett rd 1st right onto global way



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514193780****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, 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.



Date: 5/7/2025

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BILL OF LADING

SHIP FROM  
Name: RICHMOND FULFILLMENT CENTER  
Plant: 1144  
Address: C/O KENCO LOGISTICS SERVICES  
953 S. Airport Dr  
City/State/Zip: Richmond, VA 23231 FOB:  
SHIP TO  
Name: WEST CHESTER DSD BRANCH Location #:  
Address: 8900 GLOBAL WAY  
City/State/Zip: WEST CHESTER, OH 45069  
US

Bill of Lading Number: 905348113  
(402) 905348113  
Shipment # 905348113  
Customer Order #  
Carrier Name: CH ROBINSON  
Equipment: W94936  
Seal number(s): 6777116  
SCAC: RBTW  
Pro Number: LIVE  
Temp: Ambient  
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect 3rd Party  
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL TO:

FOB:

Corey Dunn

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
DELIVERY NUMBER	# CASES SHIPPED	NET WEIGHT(LB)	Pallet/Slip (Circle One)	
1875273833	3167	33065.05	Y	N
	0	0.00	Y	N
	0	0.00	Y	N
GRAND TOTAL	3167	33065.05		

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 800-337-7776 IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

CARRIER INFORMATION					LTL ONLY	
COMMODITY DESCRIPTION					NMFC #	CLASS
Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transport. See Section 2(a) of NMFC Item 340						
SEE ATTACHED SUPPLEMENT PAGE						
35	3167	34143.0				
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 \_\_\_\_\_ per \_\_\_\_\_

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 the 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 SIGNATURE/DATE <i>Corey Dunn</i> 5-7-25	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Signature <i>Blair</i> 5-7-25	SHIPPER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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