



INVOICE

BILL TO:

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

INVOICE DATE: 06/16/2025**INVOICE #:** R95956**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		2801 K.M. Biggs Road, Lumberton, NC 28358 - 1020 Urbane Rd NE, STE 4, Cleveland, TN 37312			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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

- #518056116

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require 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 <https://www.chrobinson.com>.



C.H. Robinson Communication

This load was booked with Jordan McLaughlin, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: General Contact

Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

Customer Requirements

CUSTOMER HAS A STRICT SEAL POLICY. IF SEAL IS BROKEN OR CHANGED WITHOUT CUSTOMER PERMISSION A FULL CARGO CLAIM MAY BE FILED. NO TRANSLOADING/CROSSDOCKING, DOING SO MAY RESULT IN A CARGO CLAIM.

SHIPPER#1:	GRAPHIC PACKAGING - Trailer 10 years or newer	Pick Up Date:	6/15/2025
Address:	2801 K.M. BIGGS ROAD LUMBERTON, NC 28358	*Scheduled to Pick*	
		Pick Up Time:	12:30 Appt.
		Pick Up#:	9003511221
Phone:	(910) 738-7227	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CartFBB/TWIX-/Shrsize/ConfBar/24x3.02oz	44,500		Pallet(s)	130	24	1008019865

Shipper Instructions

PU is preset; if you need to reschedule, please reach out to Walter and Falon: w.alter.kozlowski@graphicpkg.com, falon.stricland@grpahicpkg.com Please note, trailer number be no older than 10 years old



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- #518056116

Special Customer/Warehouse Notes

C.H. Robinson's Customer requires that Carrier follow the criteria listed below to properly transport this shipment:
Trailer 10 years or newer only - NO TONU will be paid if trailer requirements are not met.

RECEIVER#1:	MARS WRIGLEY CONFECTIONARY US LLC	Delivery Date:	6/16/2025
Address:	1020 Urbane Rd NE STE 4 Cleveland, TN 37312	Scheduled Delivery	
Phone:	((423) 3) -479-3261	Delivery Time:	07:30 Appt.
		Delivery#:	
		Appointment#:	

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CartFBB/TWIX-/Shrsize/ConfBar/24x3.02oz	44,500		Pallet(s)	130	24	1008019865

Receiver Instructions

DELIVERY APPOINTMENT REQUIRED: For delivery appointment reach out to: Tfinnell@tristatewarehouse.com and Clerical6@tristatewarehouse.com

Rate Details

Service for Load #518056116	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$950.00	\$950.00
Total:			\$950.00

SUBMIT FREIGHT BILL TO:

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

Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

Shipper 1 - GRAPHIC PACKAGING - Trailer 10 years or newer:

Trailer must be 10 years old or newer to load

Receiver's Driving Instructions

Fuel Surcharge Information



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518056116

Please note that C.H. Robinson has included a \$156.18 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 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 Contract Addendum and Carrier Load Confirmation

- #518056116

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.



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUN 15, 2025	R	88469998	RBTW	CH Robinson Rbtw	COLLECT
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
MARS WRIGLEY CONFECTIONARY US LLC C/O TRI-STATE WHSE 1020 URBANE RD NE STE 4 CLEVELAND TN 37312-4763 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY			3951492		1008019865
ROUTE: 3 DAYS			INCO Term: CON-FCA-FreeCarrier-Origin		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	RBTW-5260113		9329356	2462.400	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	24	SKID	38232	0	
DELIVERY ON JUN 16, 2025 AT 00:00					
LOAD PLAN #: 9003511221					
GLS 80001378	Lumberton	GLS 80001376	Elk Grove		
GLS 80001384	Fort Smith				
GLS 80001378	Lumberton	GLS 80001376	Elk Grove		
GLS 80001384	Fort Smith				
*** Food Grade Packaging. Do not Load if Odor ***					
OUR NO YOUR NO.	ITEM DESCRIPTION P.O. NO.			CASES SKIDS	COUNT EACH
100596068 5097146	5097146 24CT TWIX CARAMEL SHAR			24 24	5400
					129600.000
					CAR
					38232

Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
MICHAEL BROWNE
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

Callen Smith
6-16-25

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP
25 FIBREBOARD BOXES NOT CORRUGATED KDF
30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER
70 MISCELLANEOUS
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

MICHAEL BROWNE, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUN 15, 2025	R	88469998	RBTW	CH Robinson Rbtw	COLLECT
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.
MARS WRIGLEY CONFECTIONARY US LLC C/O TRI-STATE WHSE 1020 URBANE RD NE STE 4 CLEVELAND TN 37312-4763				3951492	1008019865
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

COC Certificates:

SFI

SCS-SFI-COC-008742

Total QTY:

100% SFI CERTIFIED BY VOLUME CREDIT

129,600.000 CAR

Total QTY:

0.000

Total QTY:

0.000



ATTACHMENT-2

Graphic Packaging International, LLC

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION

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14:12 DATE: 20250615

PICK LIST: 88469998

CUSTOMER				SHIP TO			
Lumberton		Carton		MARS	WRIGLEY	CONFECTIONARY	US LLC
Lumberton		Carton		C/O		TRI-STATE	WHSE
2801	K.M.	Biggs	Road	1020	URBANE	RD	NE STE 4
LUMBERTON	NC	28358		CLEVELAND	TN		37312-4763
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
38,232.000		RBTW	5260113	9329356	88469998	Collect: No Frieght AI	JUN 15,2025

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number:		Customer Material Number: 5097146			
		5097146 24CT TWIX CARAMEL SHARING BTWD			
0415442600	3951492	71247810003000016	1008019865 106544994154426008	05/23/2025	5,400



ATTACHMENT-2

Graphic Packaging International, LLC

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION

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14:12 DATE: 20250615

PICK LIST: 88469998

CUSTOMER				SHIP TO			
Lumberton		Carton		MARS	WRIGLEY	CONFECTIONARY	US LLC
Lumberton		Carton		C/O		TRI-STATE	WHSE
2801	K.M.	Biggs	Road	1020	URBANE	RD NE	STE 4
LUMBERTON	NC		28358	CLEVELAND	TN		37312-4763
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
38,232.000		RBTW	5260113	9329356	88469998	Collect: No Frieght AI	JUN 15,2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0415442638	3951492	71247810003000019	1008019865 106544994154426381	05/23/2025	5,400
0415442660	3951492	71247810003000021	1008019865 106544994154426602	05/23/2025	5,400
0415442683	3951492	71247810003000023	1008019865 106544994154426831	05/23/2025	5,400
0415442723	3951492	71247810003000025	1008019865 106544994154427234	05/23/2025	5,400
0415442764	3951492	71247810003000029	1008019865 106544994154427647	05/23/2025	5,400
0415442771	3951492	71247810003000030	1008019865 106544994154427715	05/23/2025	5,400
0415442789	3951492	71247810003000031	1008019865 106544994154427890	05/23/2025	5,400
0415442796	3951492	71247810003000032	1008019865 106544994154427968	05/23/2025	5,400
0415442801	3951492	71247810003000033	1008019865 106544994154428019	05/23/2025	5,400
0415443013	3951492	71247810003000050	1008019865 106544994154430135	05/23/2025	5,400
0415443160	3951492	71247810003000061	1008019865 106544994154431606	05/23/2025	5,400
Order Subtotal					64,800
0415453691	3951492	71262120003000008	1008019865 106544994154536912	06/09/2025	5,400
0415453725	3951492	71262120003000011	1008019865 106544994154537254	06/09/2025	5,400

ATTACHMENT-2

UNIVERSAL DIVISION

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Graphic Packaging International, LLC

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

14:12 DATE: 20250615

PICK LIST: 88469998

CUSTOMER				SHIP TO			
Lumberton	Carton	MARS	WRIGLEY	CONFECTIONARY	US	LLC	
Lumberton	Carton	C/O	TRI-STATE	WHSE			
2801	K.M. Biggs	1020	URBANE	RD	NE	STE	4
LUMBERTON	NC	28358	CLEVELAND	TN		37312-4763	
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
38,232.000	RBTW	5260113	9329356	88469998	Collect: No Frieght Al	JUN 15,2025	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0415453753	3951492	71262120003000013	1008019865 106544994154537537	06/09/2025	5,400
0415455074	3951492	71262120003000082	1008019865 106544994154550741	06/11/2025	5,400
0415455086	3951492	71262120003000083	1008019865 106544994154550864	06/11/2025	5,400
0415455093	3951492	71262120003000084	1008019865 106544994154550932	06/11/2025	5,400
0415455108	3951492	71262120003000085	1008019865 106544994154551083	06/11/2025	5,400
0415455112	3951492	71262120003000086	1008019865 106544994154551120	06/11/2025	5,400
0415455119	3951492	71262120003000087	1008019865 106544994154551199	06/11/2025	5,400
0415455155	3951492	71262120003000090	1008019865 106544994154551557	06/11/2025	5,400
0415455171	3951492	71262120003000091	1008019865 106544994154551717	06/11/2025	5,400
0415455226	3951492	71262120003000093	1008019865 106544994154552264	06/11/2025	5,400
Order Subtotal					64,800
Material Subtotal					129,600
Grand Total					129,600