



Bill to:
CH Robinson

Invoice Date: 06/02/2023
Invoice #: 436507167
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		6250 Ridgewood Rd, St. Cloud, MN, USA - 341 Snowden Bridge Boulevard, Winchester, VA, USA			
			1	3300	3300

TOTAL
3300

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 - #436507167

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

**Juan Joan 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.

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

Equipment: Van - Min L=53

Customer Requirements

Must have 2 Id locks & CDL to load-NO STRAPS (N/A FOR IMDL)

TL-Must have cell phone NEVER drop in unsecured yard.

No touch@PU/Del. Elog ETA. If dry van- protect from freeze required November-March.

SHIPPER#1: Cold Spring Brewing Co.
Address: 6250 Ridgewood Rd
Suite F
St Cloud, MN 56303
Phone: (320) 460-1240

Pick Up Date: 05/30/23
Scheduled to Pick
Pick Up Time: 07:00 Appt.
Pickup#: 7100303375
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RB4817	42,268	Case(s)	2,080	20		4500228074

Shipper Instructions

ChargeTransportationZone: HQ-OUT_CBGMN

RECEIVER #1: 4000129323
Address: 341 Snowden Bridge Blvd
Winchester, VA 22603
Phone: (540) 409-3203

Delivery Date: 06/01/23
Scheduled Delivery
Delivery Time: 21:00 Appt.
Delivery#: 814423920
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RB4817	42,268	Case(s)	2,080	20		4500228074

Receiver Instructions

ChargeTransportationZone: US-IAD0000001



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Rate Details			
Service for Load #436507167	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,300.00	\$3,300.00
Total:			\$3,300.00

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 \$602.64 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>

Directions
<p>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.</p>
Shipper's Driving Directions
SHIPPER 1 - Cold Spring Brewing Co.: I94 East, Hwy 15 North, Left on 8th Street North, Left on Ridgewood Road.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436507167**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

9:55am
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BILL OF LADING		Bill of Lading Number: 000349840	 <p>SO-0258927</p>
Name: Cold Spring Brewing Co.	Address: 219 Red River Ave N	Load ID: LD0202556	
City/State/Zip: COLD SPRING, MN, 56320	Customer Reference Number: 7100303375	Date: 05/30/2023	
Phone: 1-320-685-8686	Print date: 05/29/2023		

SHIP TO		CARRIER NAME
Name: GEODIS-WINCHESTER	Location #: 341 Snowden Bridge Blvd	Truck/Trailer number: Royal 3
City/State/Zip: WINCHESTER, VA, 22603	Seal number(s): 1387502 736 1 155245	SCAC:
	Pro number:	

CUSTOMER INFORMATION		Special Instructions:
Name: Rauch North America, Inc.	Freight Charge Terms:	
Customer PO#: 814423920	Prepaid Collect 3RD Party	Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
Item Number	Description	Quantity	UOM Description	Pallets	Weight
550517	Red Bull SF US Alu Can 24x355ml (12oz)	2,080.000	UM	20	42,681.60
		2,080.000		20	42,681.60

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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 <input type="checkbox"/> PREPAID <input type="checkbox"/>
	CUSTOMER CHECK AVAILABLE <input type="checkbox"/>

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C) (1) (A) and (B).	
<p>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 the carrier and are available to the shipper, on request, and to all applicable state and federal regulations</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>[Signature]</i> 5/30/23 Carrier Signature</p>

SHIPPER SIGNATURE / DATE 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 U.S. DOT. <i>Travis Daugherty</i> 5-30-23	TRAILER LOADED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	FREIGHT COUNTED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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GEODIS RECEIVING
 Date 6/1/23
 Carrier _____
 Pallets 20
 Eaches chp
 Print Name Anthony
 Received Subject to Further Terms & Conditions

LOAD BARS

Del
 5/31/23
 IN: 7pm
 Out: 11:30pm

SUITE F
 5/30/23
 IN: 9:40am
 Out: 11:25am