



Bill to:
CH Robinson

Invoice Date: 06/07/2023
Invoice #: #436845665
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		1050 NE 27th St. Blue Springs, MO 64029 - 702 Bandle Dr Fountain, CO 80817			
			1	2100	2100

TOTAL
2100

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 - #436845665

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

**alex bruce 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'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

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Customer Requirements

Empty, Food Grade Trailers only. Driver must call loaded to report seal number. Accessorial charges must be authorized and approved at time of occurrence or carrier will not be reimbursed. In/out times must be written and signed by the warehouse. No detention for late arrivals. Over/Short/Damaged/Refused Product- call 877-402-2435 for disposition instructions. Leave a message after-hours

SHIPPER#1:	QUAKER DC BLUE SPRINGS	Pick Up Date:	05/26/23
Address:	1050 NE 27th St. Blue Springs, MO 64029	*Scheduled to Pick*	
		Pick Up Time:	13:30-17:30
		Pickup#:	65436744
Phone:	(785) 816-1312	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	33,127	Case(s)	3,128	53		76946

Shipper Instructions

Appointment mandatory // See 'Customer Requirements' Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

RECEIVER #1:	GHC MERCHANDISE DIST	Delivery Date:	05/30/23
Address:	702 Bandley Dr Fountain, CO 80817	*Scheduled Delivery*	
		Delivery Time:	05:00 Appt.
		Delivery#:	1269594535
Phone:	(303) 698-3615	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	33,127	Case(s)	3,128	53		76946

Receiver Instructions

OTHERS-CFA 719-382-1813. For Reverse Logistics, call 877-402-2435. Appointment No: 851488538 Appointment Time: 5-30-2023



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436845665

5:00 AM MDTDock Door: Grocery - large-01Site: Peyton's - Fountain 388 The Kroger Co., The Kroger Co., Peyton's - Fountain 388 11025 Charter Oak Ranch Rd Fountain, CO 80817 USShipmen t No(s) on Appointment: 00938876946 Notes: 86 // OS&D/Refused product must be reported w/photos immediately. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

Rate Details

Service for Load #436845665	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,100.00	\$2,100.00
Total:			\$2,100.00

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 \$329.94 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 - QUAKER DC BLUE SPRINGS: Exit 21 NE Adams Dairy PKWY off I-70. Go North to NE Jefferson ST and turn eastbound. Drive roughly 1.2 miles to NE 27th ST and turn North. First entrance with guard shack on eastside of road. (Behind Camping World of KC) Located right behind Camping World of Kansas City. Address of the Camping World building is 29600 NE Jefferson St, Grain Valley, MO, 64029



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436845665**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.

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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.

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For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

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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.



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SHIP FROM		Document Number: 22043929874	
Name: QUAKER DC BLUE SPRINGS MO Address: 1050 NE 27TH ST City/State/Zip: BLUE SPRINGS, MO 64029-9649		 (402) 22043929874	
SID/BOL#: 65436744		Appt: 5/26/23 7:30 PM Checkin: 5/26/23 4:24 PM Loaded: 5/26/23 10:06 PM Dispatch: 5/26/23 10:35 PM	
SHIP TO		Carrier Name: CH ROBINSON CO INC	
Name: GHC MERCHANDISE DISTRB Address: 11025 CHARTER OAK RANCH RD City/State/Zip: FOUNTAIN, CO 80817-4025		Trailer Number: LIVEW97034RBTW Seal number(s): 4089645	
ID: C10011879		SCAC: RBTW	
FOB:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge (freight charges are prepaid unless marked otherwise)	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608		Prepaid _____ Collect _____ 3rd Party _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: OTHERS-CFA 719-382-1813. For Reverse Logistics, call 877-40 2-2435. Appointment No: 851488538 Appointment Time: 5-30-2023 5: 00 AM MDT Dock Door: Grocery - large-01 Site : Peyton's - Fountain 388 The Kroger Co., The Kroger Co., Peyton's - Fountain 388 11025 Charter Oak Ranch			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
76946	52	29576	Y	N	RAD-05/30/23 O-8329304647 S-1269594535
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	52	29576			

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care.</small>		
						<small>See Section 2(e) of NMFC Item 300</small>		
				3140	X	284 lbs 5-30-75		
SEE ATTACHED SUPPLEMENT PAGE								
						GROSS WGT	GRAND	

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. - 1470(c)(1)(A) and (B). The carrier shall not make delivery of the

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

	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE/PICKUP DATE</p> <p>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.</p> 
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05/30/2023 Check in 05:00 AM
Check out 10:00 AM

5 hours Detention pay