



Bill to:
CH Robinson

Invoice Date: 06/28/2023
Invoice #: #438624093
Terms: NET 30
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		313 Mooresville Blvd, Mooresville, NC, USA - 5000 Ameriport Parkway, Baytown, TX, USA			
			1	2000	2000

TOTAL
2000

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 - #438624093

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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

-ANY TRANSIT ISSUES MUST BE RELAYED IMMEDIATELY
 - valid US DL to load and unload
 -dvr info first/last name, tractor/trailer
 -Need 2 load lks & MT trl! (NOT IMDL)
 -Trl CANT be drop'd in unsecured yard or at the receiver. Live load/unload only.
 -All receivers are no touch,w/not pay drvr assist
 -Seal must be on @ receiver
 Carrier liable for freeze protection

SHIPPER#1:	Carolina Beverage Group LLC	Pick Up Date:	06/20/23
Address:	313 Mooresville Blvd	*Open Pick Up*	
	Mooresville, NC 28115	Pick Up Time:	06:00-17:30
Phone:	(704) 799-2337	Pickup#:	7100309610
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RB221027	43,919	Case(s)	2,080	20		4500232565

Shipper Instructions

ChargeTransportationZone: HQ-OUT_CBGNC

RECEIVER #1:	4000066541	Delivery Date:	06/22/23
Address:	5000 Ameriport Parkway	*Scheduled Delivery*	
	BAYTOWN, TX 77523	Delivery Time:	13:00 Appt.
Phone:	(346) 801-6082	Delivery#:	814431478
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RB221027	43,919	Case(s)	2,080	20		4500232565

Receiver Instructions

ChargeTransportationZone: US-IAH0000001



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438624093

Rate Details			
Service for Load #438624093	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00

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 \$558.36 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
<p>SHIPPER 1 - Carolina Beverage Group LLC: I-77 South to Exit 42 take HWY 115 South. Left turn on Mazeppa Rd. Right turn on Penske Way. Left turn on Mooresville Blvd- last building on left BEFORE railroad tracks I-77 North (from Charlotte) to Exit 33 take HWY 21 to 115 South. Left turn on Mazeppa Rd. Right turn on Penske Way. Left turn on Mooresville Blvd- last building on left BEFORE railroad tracks</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438624093**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.



00300817802329631353102123894

Distributors Center
3133 Mooresville Blvd
Mooresville NC 28115

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: GEODIS - HOUSTON (SL 0101) 5000 Ameripoint Hwy Ste A Baytown TX 77523-4506 USA		BILL FREIGHT TO: RAUCH North America, Inc. 10501 N. Reems Road Waddell AZ 85355 USA	
SHIP TO: Sales Order Number 456932	ORDER NUMBER 7100309610	Freight Charges Will Be COLLECT UNLESS MARKED PREPAID	PO # 0814431478

Total Qty Ship: 2,080 Total Pallets: 20	Is Trailer Clean and Damage Free? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Total Gross WT: 44,141.60 lb Seal# 2140000
--	--	---

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the 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 tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier	ROYAL3	Unit#	173508
Driver Name:	KARL	Date	6/20/2023
Driver Signature	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
Shipper/Signature and Trailer Inspected By:		<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

5

Check out 1265
** 4 hrs 15 * Detention Time*

GEODIS RECEIVING
 Date 06/20/23
 Carrier ROYAL 3 INC.
 Pallets 20
 Eaches 2080
 Print Name Karl

23 JUN 22 7:02 PM

00300817802331130752102132277