



Bill to:
CH Robinson

Invoice Date: 06/29/2023
Invoice #: 439917842
Terms: NET 30
Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		4500 Quality Dr, Memphis, TN 38118, USA - 9300 La Porte Freeway, Houston, TX, USA			
			1	1450	1450

TOTAL
1450

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 - #439917842

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

**Gabriel Gonzales 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.

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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport 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

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: GATORADE DC MEMPHIS TN
Address: 4500 Quality Dr
Memphis, TN 38118

Pick Up Date: 06/27/23
Scheduled to Pick
Pick Up Time: 11:00 Appt.
Pickup#: 65841030
Appointment#:

Phone: (901) 467-0010

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,529	Case(s)	938	28		00180481

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: PBG/3120 HOUSTON
Address: 9300 LAPORTE FREEWAY
HOUSTON, TX 77017

Delivery Date: 06/28/23
Scheduled Delivery
Delivery Time: 13:00 Appt.
Delivery#: 1272570500
Appointment#: 3969071

Phone: (713) 845-3231

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,529	Case(s)	938	28		00180481

Receiver Instructions

OTHERS-For delivery apts. please contact Verna.huds on@pepsico.com or Grayson.moore@pepsico.com // 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #439917842**Rate Details**

Service for Load #439917842	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,450.00	\$1,450.00
Total:			\$1,450.00

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 \$306.72 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 - GATORADE DC MEMPHIS TN: Please remind all drivers before dropping any trailer in a dock they will need to sign in at clerk desk to get BOL signed .

Receiver's Driving Directions

RECEIVER 1 - PBG/3120 HOUSTON: 9300 LaPorte Frwy, north on the 610 Loop and exit 30B for Pasadena-LaPorte.get off on to the service rd. see a sign for Central St/Old Galveston Rd. Follow to central and turn right on central check in at gate. park on shoulder across the st. If going SOUTH on 610, exit Broadway make a U-TURN & do as above NO ANIMALS NO OPEN TOE SHOES OR HEELS SHIRT MUST HAVE SLEEVES, TRLR MUST BE CLEAN & NO SMEL



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #439917842**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.



Date:06/27/23 12:29

NON NEGOTIABLE BILL OF LADING

PAGE:1/2

Appointment Date: 06/27/23 11:00

SHIP FROM

Name: PEPSICO
 Address: 4400-4500 Quality Drive
 City/State/Zip: Memphis,TN,38118
 Phone: 6267050696
 SID#: 1272570500

FOB: ☐

Bill of Lading Number: 2023062722019

Reference No.:

Load No: 1272570500

Po No.:

SHIP TO

Name: PBG-HOUSTON Location#: Stop: PBG-HOUSTON
 Address: 9300 LA PORTE FWY
 City/State/Zip: HOUSTON,TX,77017
 CID#:

FOB: ☐

CARRIER NAME: C.H. Robinson Worldwide INC

Trailer Number: W97971

Tractor Number: 813

Seal No.: 0074290

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

SCAC: RBTW

Pro number:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

For delivery apts. please contact Verna.hudson@pepsico.com or
 Grayson.moore@pepsico.com

Freight Charge Terms:(freight charges are prepaid unless marked
 otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading:with attached
 (check box) underlying Bills of lading

DN-27977 PO# 180481 REFERENCE 8333059362

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
180481	913	15744.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8333059362
GRAND TOTAL	913	15744.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
28.0	Plts	913	CTNS	15744.0	LBS		GRAND TOTAL		

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).

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly
 classified,packaged,marked and labeled, and are in proper condition for
 transportation according to the applicable regulations of the DOT.

IS

Driver:

- ☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

06/27/23 12:28

Signature/Print Name

Date

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces
☒ Shipper Load and
 Count

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 DOT
 emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Unit:

- ☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

06/27/23 12:28

Date

Signature/Print Name

Gate In:

Dock In: 06/27/23 11:43

Window In: 06/27/23 11:14

Dock Close: 06/27/23 12:28