



Bill to:
CH Robinson

Invoice Date: 07/05/2023
Invoice #: 439928337
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		6920 Will Rogers Blvd Fort Worth, TX 76140 - 5000 E Raines Rd suite 105, Memphis, TN 38118, USA			
			1	1000	1000

TOTAL
1000

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 - #439928337

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

**Chris Royal 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**

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,
JOSSLAU@chrobinson.com.

Customer-Specified Equipment Requirements

Driver Name: Nathan Cordeiro Trailer #: 155245
Tractor #: 736
Equipment: Van/Reefer - Min L=48 W=100

Customer Requirements

All Loads (DropLoad&LiveLoad) need 2 load locks or 2 straps to secure load in the rear of trailer and must use plastic bulkhead in the nose of trailer provided by the shipper. Shipper is 4hrs free. Drivers are required to have Masks, Goggles, and Safety Vest while on MolsonCoors premises. Only loads above 45,500 can have weight cut. Must slide tandems all the way back for loading purposes.

SHIPPER#1: FTW REPACK WAREHOUSE Pick Up Date: 07/03/23
Address: 6920 Will Rogers Blvd *Scheduled to Pick*
Fort Worth, TX 76140 Pick Up Time: 07:00-23:00
Phone: (616) 389-0467 Pickup#: 11930593 - RBTW
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER	45,500	Pallet(s)	1			

Shipper Instructions

RBTW OKC SIC please read directions to ALL Drivers, any issues contact Control Branch first. Need 2 load locks or 2 straps to secure load in the rear of trailer, and must use plastic bulkhead in the nose of trailer provided by the shipper. Shipper is 4hrs free. Drivers are required to have Safety Vest while on MillerCoors premises. Only loads above 45,500 can have weight cut. Driver needs to slide tandems all the way back for loading purposes only. Carrier responsible for axle weights, CHR does not pay for reworks. Any loading issues must be brought up before driver signs for product. Valid Driver's License Required.

RECEIVER #1: Premier Packaging Delivery Date: 07/05/23
Address: 5000 E Raines Rd Suite 105 *Scheduled Delivery*
Memphis, TN 38115 Delivery Time: 07:00 Appt.
Phone: (901) 755-9555 Delivery#: 11930593
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER	45,500	Pallet(s)	1			

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #439928337**Rate Details**

Service for Load #439928337	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00

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 \$261.36 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

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 - FTW REPACK WAREHOUSE: Onsite contact will be Levi Miller (616-389-0467) or Steve Blair (479-719-9367)
Friday 2/17 10AM-4PM (palletizer will be delivered in the morning, so unloading capability will be limited)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #439928337**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.



MASTER BILL OF LADING


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818-3141485



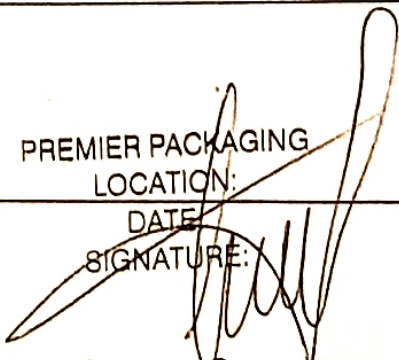
For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____"

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 11930593		DELIVERY NUMBER: 0502594399
SHIPPER: FTW REPACK WAREHOUSE 6920 WILL ROGERS BLVD FORT WORTH TX US 76140 Contact Number:	SHIP TO: 0000004030 PREMIER PKG CO-PACKER 4013 PREMIER AVE MEMPHIS TN US 38118 Contact Number: 901-755-9555 	CARRIER NAME: RBTW C H ROBINSON COMPANY 14701 CHARLSON RD EDEN PRAIRIE MN US 55347 Contact Number: 614-933-5100 Shipping Date/Time: 07/03/2023 11:18:34 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 07/03/2023 10:57:19 CST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
20.00	General Pallet		44,176.00
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 8.00)		228.80
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)		70.00
	PALLET, PLASTIC, 40X32 (Qty: 20.00)		900.00
TOTAL PKG	20.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 45,374.80

Arrive: 5:50am
 Appt: 7:00am
 Time Out: 6:26am #5 7/5/23

CONTAINER SUMMARY	
TRAILER/CAR: W97040 EQUIP. TYPE: TRUCK, DRY, 45500 LB SEAL: 613646	Royal 3 736 D2360737 CA
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	PREMIER PACKAGING LOCATION: DATE: SIGNATURE: 

SHIPPER: This is to certify that 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.	DRIVER NAME: Nathan Cordeiro Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Signed for Molson Coors by: _____ Date: _____	SIGNATURE:  Date: 7/3/23
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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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: