

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 08/11/2023

Invoice #: #444406823

Terms: NET 30

Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		1600 Lexington Ave ROCHESTER, NY 14606 - 1330 Corporate Woods Dr Alabaster, AL 35007			
			1	1900	1900

TOTAL
1900

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 - #444406823

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

**Alberto Alvarez 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/Reefer - Min L=48

Customer Requirements

CARRIER SHALL ENSURE IT HOLDS AND MAINTAINS REQUIRED STATE LIQUOR PERMITS NECESSARY TO TRANSPORT THIS SHIPMENT BASED ON THE ORIGIN AND DESTINATION STATES LIQUOR AUTHORITIES. NAB WILL PROVIDE NY PERMIT IF LOADING IN ROCHESTER, NY. MUST PROTECT FROM FREEZING IF TEMPERATURES WARRANT. CARRIER IS RESPONSIBLE FOR ANY DAMAGES IF PRODUCT FROZEN. CARRIER MUST SECURE THE LOAD USING LOAD LOCKS OR STRAPS.

SHIPPER#1: NAB Lexington Warehouse
Address: 1600 Lexington Ave
ROCHESTER, NY 14606

Pick Up Date: 08/08/23
Scheduled to Pick
Pick Up Time: 17:00 Appt.
Pickup#: 212090
Appointment#:

Phone: (585) 213-3300

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GENESEE ICE 24OZ CN	4,282	Pallet(s)	2	2		
30PK GENNY LIGHT 12OZ CN	11,500	Pallet(s)	5	5		
GENNY LIGHT 24OZ CN	2,141	Pallet(s)	1	1		
GENNY CREAM ALE 1/2 BBL	2,672	Pallet(s)	2	2		
HONEY BROWN 4/6 12OZ BTL	2,356	Pallet(s)	1	1		
GENNY LIGHT 1/2 BBL	2,672	Pallet(s)	2	2		
30PK GENNY CREAM ALE 12OZ CN	9,200	Pallet(s)	4	4		
30PK GENESEE BEER 12OZ CN	9,200	Pallet(s)	4	4		

Shipper Instructions

RECEIVER #1: Alabama Crown Dist
Address: 1330 Corporate Woods Dr
Alabaster, AL 35007

Delivery Date: 08/10/23
Scheduled Delivery
Delivery Time: 09:30 Appt.
Delivery#: P181578
Appointment#:

Phone: (000) 000-0000

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GENESEE ICE 24OZ CN	4,282	Pallet(s)	2	2		
30PK GENNY LIGHT 12OZ CN	11,500	Pallet(s)	5	5		
GENNY LIGHT 24OZ CN	2,141	Pallet(s)	1	1		
GENNY CREAM ALE 1/2 BBL	2,672	Pallet(s)	2	2		
HONEY BROWN 4/6 12OZ BTL	2,356	Pallet(s)	1	1		
GENNY LIGHT 1/2 BBL	2,672	Pallet(s)	2	2		
30PK GENNY CREAM ALE 12OZ CN	9,200	Pallet(s)	4	4		



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #444406823

30PK GENESEE BEER 12OZ CN 9,200 Pallet(s) 4 4

Receiver Instructions**Rate Details**

Service for Load #444406823	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
Total:			\$1,900.00

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 \$532.44 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 - NAB Lexington Warehouse: 490 E to 390 N to Lexington Ave Exit. Turn right go through 1 stop light, make left into facility. Go through the gate and pull off to the marshalling yard on the right-hand side and Call "Lexington Warehouse" on ch#4 on CB w/ PO# or call to "Lexington Warehouse" 585-213-3300. Give them 6 digit PU# and they will direct you to dock or holding area.

Receiver's Driving Directions

RECEIVER 1 - Alabama Crown Dist: I 65 north or south to exit 234 and take Weather Vane Rd north and run parallel to the airport and I 65. It will dead end at Corporate Woods drive which is a circle. The warehouse is closer to go left at the circle if it's not one way but can also go right.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #444406823**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.



THIS MEMORANDUM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AGENT'S NO. 94948

848880
CONSIGNEE TO AND DESTINATION OF
ALABAMA CROWN DIST. CO.
1330 Corporate Woods Drive
Alabaster
AL 35007 USA

FROM: 1017
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

74

ROUTE _____
DELIVERING CARRIER _____
CAR OR VEHICLE INITIALS _____ NO. _____
DOOR SEAL NO 061406

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DO NOT USE
St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RULE NO. _____

212090 8/08/23 P181578



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

ICE _____ C
@ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
372H2	72	72 ✓	2356.41	1.00	372H23214
HONEY BROWN 4/6 12OZ BTL					
430A5	360	360 ✓	9200.16	4.00	430A53208
30PK GENESEE BEER 12OZ CN					
430B5	360	360 ✓	9200.16	4.00	430B53200
30PK GENNY CREAM ALE 12OZ CN					
430C5	450	450 ✓	11500.20	5.00	430C53209
30PK GENNY LIGHT 12OZ CN					
449I5	204	204 ✓	4281.96	2.00	449I53212
GENESEE ICE 24OZ CN					
449C5	102	102 ✓	2140.98	1.00	449C53214
GENNY LIGHT 24OZ CN					
124B	16	16 ✓	2671.66	2.00	124BH0731D
GENNY CREAM ALE 1/2 BBL					
124C	16	16 ✓	2671.66	2.00	124CF2631D
GENNY LIGHT 1/2 BBL					

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

* This Shipment is Correctly Described

Correct Weight is _____ Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
According to Agreement
THE HILLIARD CORPORATION

Per _____
Shipper

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Scheduled 8/08/23 17:00 Arrival 8/08/23 12:49
Dock In 8/08/23 17:52 Dock Out 8/08/23 18:58
Estimated Arrival 8/08/23

Appointment Time: 930
Arrival Time: 922

AUG 10 2023

Release Time: 10:08
Received By: JGARY

Pallets on Trailer:

58/449I53212/212090 610 57/449I53212/212090 610
60/449C53214/212090 610 75/372H23214/212090 610
304/430A53208/212090 610 303/430A53208/212090 610

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Driver Sig.: _____
Trucking Co.: _____
Trailer #: _____
Tractor #: _____

Approved: Yes No
If No, attach report

Initials: _____ Date 8/8/23

Shipper's imprint in lieu of stamp: not part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property the

TOTAL WEIGHT 44,023.19

Permanent address of shipper:
445 St. Paul Street
Rochester, N.Y. 14605, U.S.A.
Page 1 CONT

HIGH FALLS OPERATING CO, LLC Shipper