

**Bill to:**

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

Invoice Date: 09/14/2023

Invoice #: #447709790

Terms: NET 30

Due Date: 10/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/13/2023		300 N Lake St NEENAH, WI 54956 - 1904 N Le Compte Rd Area 14 SPRINGFIELD, MO 65802			
			1	2200	2200

<b>TOTAL</b>
2200

**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 - #447709790**

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

**Jose Delgado 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](http://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. Rate subject to reduction for response or communication failures. Accessorial charges must be authorized and approved at time of occurrence for carrier reimbursement. In/out times must be written and signed by the warehouse. No detention for late arrivals. OS&D, Refused Product - call 877-402-2435 for disposition instructions. Leave a message if AH's.

**SHIPPER#1:** PCNA CP HORSESHOE BEVERAGE WI  
Address: 300 N Lake St  
NEENAH, WI 549562017  
Phone: (920) 721-9800

Pick Up Date: 09/13/23  
\*Scheduled to Pick\*  
Pick Up Time: 09:00 Appt.  
Pickup#: 66765146  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,946	Case(s)	3,344	22		

**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:** PCNA-MO Buske Warehouse - Building 11  
Address: 1904 N Le Compte Rd  
Area 14  
SPRINGFIELD, MO 65802  
Phone: (123) 456-7899

Delivery Date: 09/14/23  
\*Scheduled Delivery\*  
Delivery Time: 09:00 Appt.  
Delivery#: 7614009214  
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,946	Case(s)	3,344	22		

**Receiver Instructions**

No Instructions Available // 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.

**Warehouse Notes:**

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has extremely strict appointments and rescheduling is difficult.

MAY HAVE TO PICK AT 2 WAREHOUSES AT SHIPPER.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #447709790**

Rate Details			
Service for Load #447709790	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
<b>Total:</b>			<b>\$2,200.00</b>

**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 \$358.02 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
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - PCNA CP HORSESHOE BEVERAGE WI: Assistance with directions 1-920-486-8300 extension 201
Receiver's Driving Directions
RECEIVER 1 - PCNA-MO Buske Warehouse - Building 11: - From I-44: exit 82-A( Highway 65 south) - Highway 65S. to 1st exit ( Kearney street) - Kearney St. east (Left) to Lecompte Road, - Take Lecompte Rd South(right) across theRRtracks, - 1/4 mile past the tracks,"Springfield Underground", - sign on left , Turn left come up to guard shack and check in.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #447709790****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.





## Bill of lading

DRIVER COPY

Date 9/13/2023 8:44:28 AM

Page 1

Ship from  
Name TDC  
Address 300 N Lake Street  
City/State/Zip Neenah, WI 54956  
SID SID0413367

Bill of lading number WBL0113578



Ship to  
Name 3281 - PCNA Buske  
Address 1904 North Lecompte Area 14  
City/State/Zip Springfield, MO 65802  
CID# 11778525

Carrier name Royal 3  
Trailer number 03240  
Seal Number(s) 51955557  
Sub shipping carrier: Royal 3

Third party freight charges bill to

Name  
Address

SCAC  
Pro number

Freight charge terms

Prepaid ☐ Collect ☒ Third party ☐

Special instructions



☐ Master bill of lading with attached  
underlying bill of lading

## Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
7614009214		0		S0516154
GRAND TOTAL		0		

## Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
22.00	plt	3265.00	cs	41987.90		Canned Ready to Drink	072680-5	60
22.00		3265.00		41987.90		GRAND TOTAL		

Where the rate is dependant 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

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

## Liability

## Utilization percentage

The percentage that can be utilized Volume utilization percentage

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.

Signature

Shipper

## Shipper signature/date

The percentage that can be utilized for the container

Trilliant

300 North Lake Street  
Neenah, WI 54956

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/pallets said to  
☐ By driver/Pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards