



Bill to:
CH Robinson

Invoice Date: 12/22/2023
Invoice #: 459144453
Terms: NET 30
Due Date: 01/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/21/2023 | | 105 Eagle Vista Pkwy SW, Atlanta, GA 30336, USA - 2265 Mercantile Dr NE, Leland, NC 28451, USA | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| |
|--------------|
| TOTAL |
| \$1,000.00 |

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 - #459144453

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 |
|------------------------------------|

| |
|--|
| Customer-Specified Equipment Requirements |
|--|

| | |
|------------|----------------|
| Equipment: | Van - Min L=53 |
|------------|----------------|

| |
|------------------------------|
| Customer Requirements |
|------------------------------|

| |
|---|
| Carrier must report detention to CH Robinson at the 2-Hour Mark |
|---|

| |
|--|
| TWO LOAD LOCKS/STRAPS REQUIRED. DRIVER TO INSTALL. |
|--|

| | | | |
|-------------------|--|---------------------|----------------|
| SHIPPER#1: | SADDLE CREEK LOGISTICS | Pick Up Date: | 12/21/23 |
| Address: | 105 Eagle Vista Pkwy. ATLANTA, GA 30336 | *Scheduled to Pick* | |
| | | Pick Up Time: | 10:00 Appt. |
| | | Pickup#: | 0081771000US16 |
| Phone: | (404) 891-1574 | Appointment#: | |

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|------------------------------------|---------|---------|-------|---------|------|----------------|
| BEER CORONA EX 12OZ/24 24PK DEP BT | 44,271 | Case(s) | 630 | 28 | | 0081771000US16 |

Shipper Instructions

| | | | |
|---------------------|---|-----------------|----------------|
| RECEIVER #1: | ADAMS BEVERAGE OF NC LLC - NC (LELAND) | Delivery Date: | 12/22/23 |
| Address: | 2265 Mercantile Dr NE Leland, NC 28451 | *Open Delivery* | |
| | | Delivery Time: | 05:00-13:00 |
| | | Delivery#: | 0081771000US16 |
| Phone: | (910) 738-8165 | Appointment#: | |

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|------------------------------------|---------|---------|-------|---------|------|----------------|
| BEER CORONA EX 12OZ/24 24PK DEP BT | 44,271 | Case(s) | 630 | 28 | | 0081771000US16 |

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459144453**Rate Details**

| Service for Load #459144453 | 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 \$184.95 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 - SADDLE CREEK LOGISTICS: I-20 E to THORNTON RD exit- exit number 44. Make a right (south) THORNTON RD becomes CAMP CREEK PKWY Turn SLIGHT RIGHT onto FULTON INDUSTRIAL BLVD Make a right onto EAGLE VISTA PKWY Kay Carr Main Phone: 404-346-6000 Direct Line: 404-890-1536 e-mail: kay.carr@saddlecrk Susan Mobley Main Phone: 404-346-6000 Direct Line: 404-890-1532 Cell Phone: 404-569-4005



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459144453**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.





CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:

SADDLE CREEK
c/o Saddle Creek Corporation
105 Eagle Vista Parkway

Atlanta

GA 30336

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 2

46

Consignee PO Number: 0081771000
Ship Date:
Shipment Number: 144449388
Shipper Number:
Freight Term:
Carrier: RBTW
BOL Number: 0001001899

DELIVER TO:

ADAMS BEVERAGES OF NC LLC - NC (LELAND)
2265 MERCANTILE DR NE

LELAND

NC 28451

DELIVERY INSTRUCTIONS

| Item Number | Description | Vintage | Shipped Quantity | U/M | Weight | U/M | Tax Status | Pallets / Spots |
|-------------|-------------------------------------|------------|------------------|-----|--------|-----|------------|-----------------|
| 12545 | Corona Xtra 24 Lse DEP 45pal | | 630 | CA | 20,028 | LB | | 14 |
| | | 1000866014 | | | | | | |
| | | 11/6/2023 | | | | | | |
| | | 1000866613 | | | | | | |
| | | 11/7/2023 | | | | | | |
| | | 1000866613 | | | | | | |
| | | 11/8/2023 | | | | | | |
| 3000000735 | CS PALLET PLASTIC 105 X 95 | | 2 | EA | 40 | LB | | 2 |
| 40011037 | MODELO ESP 24OZ/12 3PK DEP DBST CAN | | 168 | CA | 3,378 | LB | | 2 |
| | | 1000866478 | | | | | | |
| | | 11/7/2023 | | | | | | |
| 80086993 | MODELO ESP 24PK DEP CAN DBST | | 972 | CA | 19,926 | LB | | 12 |
| | | R160191871 | | | | | | |
| | | 11/25/2023 | | | | | | |
| Totals | | | 1,772 | | 43,372 | | | 30 |

Subject to the classification and tariffs in effect on the date of issue of this shipping order. "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." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. 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, 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.

Per X _____ ((Sum of Order Line Shipped Gross Weight)) 1,772



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:

SADDLE CREEK
c/o Saddle Creek Corporation
105 Eagle Vista Parkway

Atlanta

GA 30336

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0081771000
Ship Date:
Shipment Number: 144449388
Shipper Number:
Freight Term:
Carrier: RBTW
BOL Number: 0001001899

DELIVER TO:

ADAMS BEVERAGES OF NC LLC - NC (LELAND)
2265 MERCANTILE DR NE

LELAND

NC 28451

DELIVERY INSTRUCTIONS

| Item Number | Description | Vintage | Shipped Quantity | U/M | Weight | U/M | Tax Status | Pallets / Spots |
|-------------|-------------|---------|------------------|-----|--------|-----|------------|-----------------|
|-------------|-------------|---------|------------------|-----|--------|-----|------------|-----------------|

Number of Cases Received

Loader:

Shipper
Signature:

Camille Blake

Date/Time: 12/21/2023 11:16:09 AM

Consignee Signature:

Date:

Time:

Driver Signature:

Date:

Time:

Driver Name:

Seal #:

4116302

Trailer #:

PTL2244743

Carrier:

RBTW

Print/Document Date: (&DATE)

Printed By: Camille Blake



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:

SADDLE CREEK
c/o Saddle Creek Corporation
105 Eagle Vista Parkway

Atlanta

GA 30336

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 2

46

Consignee PO Number: 0081771000
Ship Date:
Shipment Number: 144449388
Shipper Number:
Freight Term:
Carrier: RBTW
BOL Number: 0001001899

DELIVER TO:

ADAMS BEVERAGES OF NC LLC - NC (LELAND)
2265 MERCANTILE DR NE

LELAND

NC 28451

DELIVERY INSTRUCTIONS

| Item Number | Description | Vintage | Shipped Quantity | U/M | Weight | U/M | Tax Status | Pallets / Spots |
|-------------|-------------------------------------|------------|------------------|-----|--------|-----|------------|-----------------|
| 12545 | Corona Xtra 24 Lse DEP 45pal | | 630 | CA | 20,028 | LB | | 14 |
| | | 1000866014 | | | | | | |
| | | 11/6/2023 | | | | | | |
| | | 1000866613 | | | | | | |
| | | 11/7/2023 | | | | | | |
| | | 1000866613 | | | | | | |
| | | 11/8/2023 | | | | | | |
| 3000000735 | CS PALLET PLASTIC 105 X 95 | | 2 | EA | 40 | LB | | 2 |
| 40011037 | MODELO ESP 24OZ/12 3PK DEP DBST CAN | | 168 | CA | 3,378 | LB | | 2 |
| | | 1000866478 | | | | | | |
| | | 11/7/2023 | | | | | | |
| 80086993 | MODELO ESP 24PK DEP CAN DBST | | 972 | CA | 19,926 | LB | | 12 |
| | | R160191871 | | | | | | |
| | | 11/25/2023 | | | | | | |
| Totals | | | 1,772 | | 43,372 | | | 30 |

Subject to the classification and tariffs in effect on the date of issue of this shipping order. "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." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. 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, 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.

Per X _____ ([Sum of Order Line Shipped Gross Weight]) 1,772

Brian Chase
12/22/2023