



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

Invoice Date: 01/29/2024
Invoice #: 461495266
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		300 N Lake St, NEENAH, WI 549562017 - 1904 N Le Compte Rd, Area 14, SPRINGFIELD, MO 65802			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 - #461495266

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

**Yunesisy Rodriguez 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

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	Pick Up Date:	01/26/24
Address:	300 N Lake St	*Scheduled to Pick*	
	NEENAH, WI 549562017	Pick Up Time:	21:00 Appt.
		Pickup#:	68082096
Phone:	(920) 721-9800	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,844	Case(s)	2,394	19		

Shipper Instructions

PROTECT FROM FREEZE 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	Delivery Date:	01/29/24
Address:	1904 N Le Compte Rd	*Scheduled Delivery*	
	Area 14	Delivery Time:	09:00 Appt.
	SPRINGFIELD, MO 65802	Delivery#:	7614565233
Phone:	(123) 456-7899	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,844	Case(s)	2,394	19		

Receiver Instructions

PROTECT FROM FREEZE No Instructions Available // OS&D/Refused product must be reported w/photos immediately. Pepsi requires



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461495266

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.

Rate Details

Service for Load #461495266	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,800.00	\$2,800.00
Total:			\$2,800.00

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 \$291.72 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 - 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 - #461495266**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

Date 1/26/2024 11:11:59 PM

Page 1

DRIVER COPY

Ship From

Name TDC
Address 300 N Lake Street
City/State/Zip Neenah, WI 54956
SID SID0436024

Ship To

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

Third Party freight charges bill to

Name
Address

Special Instructions

Bill of Lading number WBL0118000



Carrier Name BRZ
Trailer Number PTLZ2244736
Seal number(s) 51939246
Sub shipping carrier:

SCAC
Pro Number

Freight Charge Terms

Prepaid _____ Collect X 3rd Party _____



Master Bill of Lading with attached
underlying bill of lading

Customer order information

Customer Order Number	Packages	Weight	Pallet/Slip Yes/No	Additional Info
7614565233	2394	43427.16	0	S0533450
Grand Total		43427.16		

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
19.00	pallets	2394.00	cs	43427.16		Bottle Ready to Drink	072680-6	60
19.00		2394.00		43427.16		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 _____

**Freeze
Protection
Required**

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

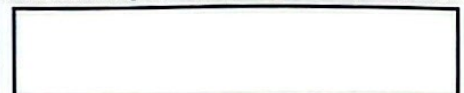
☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.




Bill of Lading

Date 1/26/2024 11:11:59 PM

Page 1

DRIVER COPY

Ship From Name TDC Address 300 N Lake Street City/State/Zip Neenah, WI 54956 SID SID0436024		Bill of Lading number WBL0118000 
Ship To Name 3281 - PCNA Buske Address 1904 North Lecompte Area 14 City/State/Zip Springfield, MO 65802 CID 11778525		Carrier Name BRZ Trailer Number PTLZ2244736 Seal number(s) 51939246 Sub shipping carrier:
Third Party freight charges bill to Name Address		SCAC Pro Number
Special Instructions		Freight Charge Terms Prepaid _____ Collect _____ X 3rd Party _____
		<input type="checkbox"/> Master Bill of Lading with attached underlying bill of ladings

Customer order information

Customer Order Number	Packages	Weight	Pallet/Slip Yes/No	Additional Info
7614565233	2394	43427.16		S0533450
Grand Total		43427.16		

Carrier Information

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19.00		2394.00		43427.16		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

Collect ☐ Prepaid ☐
 Customer Check Acceptable ☐

Liability

Freeze Protection Required

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
☐ By Driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.