



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

Invoice Date: 01/29/2024
Invoice #: 462245370
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/28/2024		14955 Truman Street, Ottumwa, IA 52501 - 1B GATEWAY COMMERCE CENTER DR, EDWARDSVILLE, IL 62025			
			1	\$975.00	\$975.00

TOTAL
\$975.00

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 - #462245370

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

**Louis Enrique 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/Reefer - 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

Carrier is responsible for all vehicles/equipment used to transport. Also:

- responsible for sanitary conditions during transport
- vehicles/equipment must be in proper condition, dry, no leaks/odor, or any condition making shipment unsafe
- Comply with training reqs specified at 21 CFR Sec 1.910(a) and the req specified at 21 CFR Sec 1.910(b)
- Provide evidence of compliance at shipper's request

SHIPPER#1:	DPSG - Ottumwa	Pick Up Date:	01/28/24
Address:	14955 Truman Street	*Scheduled to Pick*	
	OTTUMWA, IA 52501	Pick Up Time:	20:00 Appt.
		Pickup#:	77323082,1087626679
Phone:	(641) 683-5400	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beverages	36,208	Pieces(s)	1,320			4500201858

Shipper Instructions

Schedule pickup appointment through the RyderOnline Dock Scheduling application via the CarrierDashboard:
<https://ryderonline.ryder.com/ryderonline/rydertrac/carrierdashboardContact> Ryder DPSG operations for support!641-683-5441
 Receiving: 5:00 AM to 21:00 PM M-F Shipping : 6:00 AM to 22:00 PM M-F Protect From Freezing

RECEIVER #1:	DR PEPPER SEVEN UP OTTUMWA MFG PLAN	Delivery Date:	01/29/24
Address:	18 GATEWAY COMMERCE CENTER DR	*Scheduled Delivery*	
	EDWARDSVILLE, IL 62025	Delivery Time:	10:30 Appt.
		Delivery#:	77323082,1087626679
Phone:	(618) 797-7070	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beverages	36,208	Pieces(s)	1,320			4500201858



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462245370**Receiver Instructions**

email for delivery apptKim.Bates_EX kdrp.comMegan.Morgan_EX kdrp.comProtect From Freezing

Rate Details

Service for Load #462245370	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$975.00	\$975.00
Total:			\$975.00

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 \$117.04 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 - DPSG - Ottumwa: Receiving # is 641-683-5441

Receiver's Driving Directions

RECEIVER 1 - DR PEPPER SEVEN UP OTTUMWA MFG PLAN: I 55 to 255 North Go to Gateway Commerce Exit. Turn right at the stop sign. go past USF Holland to the Brown and Beige Building on the right # 18.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462245370**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.



STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3431

SHIPPER'S NO

958712901

CARRIER'S NO.

SHIPPING DATE 01/28/2024	CUTOFF DATE 01/28/2024	SHIPMENT NUMBER 77323082	CUSTOMER PO. 4500201858	SO/STO NO 1087626679	SHIP-TO PO.
-----------------------------	---------------------------	-----------------------------	----------------------------	-------------------------	-------------

CONSIGNED TO AND DESTINATION:
DR PEPPER SEVEN UP OTTUMWA MFG PLANT
GATEWAY COMMERCE CENTER DR
EDWARDSVILLE IL
62025 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ 10
apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Prepaid

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".

The property described below, in apparent good order, except as noted (contents and condition 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 to its usual place of delivery at said destination, if on its route otherwise to delivery 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 Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or 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 on 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.

Brian Hoffman
(Signature of Consignor)

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

TRAILER NUMBER.
BRZ 244737

Charges Advanced:

SEAL NUMBER.
18345597

Shippers imprint in lieu of stamp, set a part of bill of lading approved by the Interstate Commerce Commission.

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.

Do not break seal. Cross reference seal number on BOL

VESSEL NUMBER

ROUTE :	CARRIER NAME C H ROBINSON	BOOKING NO	PO 3 :
---------	------------------------------	------------	--------

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL NO.	WEIGHT
1,320	CS	22.0	2.5GAL SUNKIST ORANGE BJ	10000327	36,207.600
			PROTECT FROM FREEZING/DO NOT LOAD CASES		

1,320.000

<----Total Cases

** PROTECT FROM FREEZING **

Total weight---->

36,207.600

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT, BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Ottumwa Mfg. Plant 14955 Truman Street Ottumwa 52501

Agent, Per

Brian Hoffman

****Trailer Inspected per Policy****

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3431

SHIPPER'S NO

958712901

CARRIER'S NO.

SHIPPING DATE 01/28/2024	CUTOFF DATE 01/28/2024	SHIPMENT NUMBER 77323082	CUSTOMER PO. 4500201858 ✓	SO/STO NO 1087626679	SHIP-TO PO.
-----------------------------	---------------------------	-----------------------------	------------------------------	-------------------------	-------------

CONSIGNED TO AND DESTINATION:
DR PEPPER SEVEN UP OTTUMWA MFG PLANT
GATEWAY COMMERCE CENTER DR
EDWARDSVILLE IL
62025 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ to
apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Prepaid

The property described below, in apparent good order, except as noted (contents and condition 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 to its usual place of delivery at said destination, if on its route otherwise to delivery 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 Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or 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 on 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.

Brian Hoffman
(Signature of Consignor)

TRAILER NUMBER.
BRZ 244737

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

Charges Advanced:

SEAL NUMBER.
18345597

Shippers imprint in lieu of stamp, not a 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 of shipper's weight".

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 per

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

Do not break seal. Cross reference seal number on BOL

VESSEL NUMBER

ROUTE :	CARRIER NAME C H ROBINSON	BOOKING NO	PO 2	PO 3 :
---------	------------------------------	------------	------	--------

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
1,320	CS	22.0	2.5GAL SUNKIST ORANGE BIB		10000327	36,207.600
PROTECT FROM FREEZING/DO NOT TOP LOAD CASES						
22 Skid Goods 1-29 Mike Dejen						

1,320.000

<----Total Cases

** PROTECT FROM FREEZING **

Total weight----->

36,207.600

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Ottumwa Mfg. Plant 14955 Truman Street Ottumwa 52501

Agent, Per

Brian Hoffman

****Trailer Inspected per Policy****