



Bill to:
CH Robinson

Invoice Date: 01/30/2024
Invoice #: 462640546
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		221 Daniel Webster HWY Merrimack, NH 03054 - 200 Farrell Road, Rutland, VT 05701, USA			
			1	\$800.00	\$800.00

TOTAL
\$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 - #462640546

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

**Yunio Rodriguez 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=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for 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 shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

Carrier shall not transload this shipment without approval from Customer through C.H. Robinson.

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

Carrier shall ensure that this shipment will not be left unattended for any period of time and that a Carrier representative will secure the shipment against theft at all times until delivered.

-GPS DATA REQUIRED FOR ACC REQ

-GPS proof of OTP req'd within 96 hours for apprvl (no DET @ DEL)

-Overweights MUST be fixed BEFORE LEAVING SHIPPER, customer charges \$500 for return auth & load is cancelled

-CANNOT BREAK SEAL

-TWO LOAD LOCKS OR STRAPS

-MUST HAVE >3/4 TANK OF FUEL @ PU

-DRAFT BEER MUST DEL UNDER 50F TEMP (OR CLAIMED) Reef @ 36-38F

-Same tractor for life of load

SHIPPER#1: Anheuser-Busch Inc
Address: 221 Daniel Webster HWY
Merrimack, NH 03054

Phone: (603) 889-6631

Pick Up Date: 01/29/24
Scheduled to Pick
Pick Up Time: 16:00 Appt.
Pickup#: 29327313
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER	45,500	Pallet(s)				

Shipper Instructions

Warehouse Notes:

Carrier will be rejected if truck doesn't meet brewery minimum weight requirement

Truck will be loaded to LEGAL MAX WEIGHT

MUST HAVE ADJUSTABLE TANDEM AXLE and 5th Wheel

MUST HAVE AT LEAST 2 LOAD LOCKING DEVICES

CUSTOMER DOES NOT PAY DETENTION



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462640546

RECEIVER #1:	AB - Farrell Distributing Corp.	Delivery Date:	01/30/24
Address:	200 Farrell Road	*Scheduled Delivery*	
	RUTLAND, VT 05701	Delivery Time:	07:00 Appt.
Phone:	(802) 775-2391	Delivery#:	29327313
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER	45,500	Pallet(s)				

Receiver Instructions

Rate Details			
Service for Load #462640546	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$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 \$58.96 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462640546

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 - Anheuser-Busch Inc: *****The spotting service has the right of way on the Merrimack brewery premise at all times. Please make sure your drivers are aware and that they yield to the spotters.***** Out of Mass, take route 3 north into New Hampshire, 3 turns into the Everett Turnpike. Take to exit 10. Right at ramp , follow to next light, turn left on Daniel Webster Hwy . 1/2 mile on right at 221 DWH. 2 load
Receiver's Driving Directions
RECEIVER 1 - AB - Farrell Distributing Corp.: from eastern NY... 4 east into VT... 7 north for 1/4 mile & pull into the Holiday Inn parking lot, they're in the red brick building out back.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462640546**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 SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

RECEIVED Subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described herein, in apparent good order, except as noted, is received by the Carrier and its condition at delivery is not subject to any claim or deduction, whether individually determined or filed with any Federal or State regulatory agency, except as may be indicated by the Carrier's receipt.

FROM: **ANHEUSER-BUSCH, INC.**
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: **MERRIMACK, NH**

SHIPMENT NO. **29327313** DATE PLANNED **01/29/24** NO. OF ITEMS **4** MODE OF SHIP **T** BOL Number **64406409932** CARRIER CODE **CHRT** Page 1

CUSTOMER NO. **64406** DATE SHIPPED **01/29/24** BULKHEADS USED **0** TRAILER/CAR INITIALS AND NO. **432049** SPECIAL INSTRUCTIONS

CONSIGNEE TO DESTINATION **THE PARRELL DIST CORP** 200 PARRELL RD
MUTLAND, VT 05701 8027752391

CARRIER/ROUTE **C H ROBINSON TRANS SERVICES** DRIVERS SPECIAL INSTRUCTIONS

Signature of Shipper **ABLLC.** Signature of Carrier **PREPAID** Insurance \$ **1792** Type of Container **4** Container 1 **24**

PACKAGES	Kind of Packages, Description of Articles, Special Marks	LTSS	Weight (LBS TO COM)	Date
***Order: 1092	PGK BEER 1111030 *** Tax Code: 403	25.06	27366	24JUL
60	PGK BEER 1111A8	22.18	1331	22JUL
280	PGK BEER 1111A63	29.43	8352	24JUL
180	PGK BEER 1176LX8	19.84	3571	08JUL
90	PGK BEER 1176LX8	19.84	1706	09JUL
90	PGK BEER 1176LX8	19.84	1706	22JUL
***	TOTAL BEER WEIGHT		44192	
	DUNNAGE			
24	PACKAGE PALLET UNDERLOAD	34.0	816	
5	PLASTIC BULKHEAD	29.0	145	
4	PLASTIC SEP	18.0	72	
	TOTAL DUNNAGE WEIGHT		1039	
	TOTAL WEIGHT		45235	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH, INC. AND ARE TO BE RETURNED TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BULKHEAD.

WEIGHMASTERS: CHECK-IN: USER M931310 CHECK-OUT: USER M930981
PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

221 DANIEL WEBSTER HIGHWAY
MERRIMACK, NH 03054
Printed: Mon Jan 29 20:32:04 EST 2024

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per 14
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COMPANY NAME DRIVER SIGNATURE

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

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SEAL NO

DRIVERS SPECIAL INSTRUCTIONS

DRIVER SIGNATURE

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Agent -----

COMPANY NAME