Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 03/11/2024 Invoice #: #467749545 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		2748 West Entry Rd, BALDWINSVILLE, NY 13027 - 50 Kent Drive, CARTERSVILLE, GA 30120			
			1	\$1,665.00	\$1,665.00

TOTAL	
\$1,665.00	

#### 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

## This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval. General Contact at Zigi Freight Inc - T5303929 C.H. Robinson's customers require automated shipment check-in and intransit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at https://www.chrobinson.com. Download on the If you require assistance during your check-in process, please use one of **Google Play** App Store our mobile apps, or call (888) 278-9441. C.H. Robinson Communication This load was booked with Jordan Mclaughlin, Jordan.McLaughlin@chrobinson.com. **Carrier Contact Information** Zigi Freight Inc Email: dispatch@royal3inc.com Attention: Brad Skoric **Customer-Specified Equipment Requirements** Driver Name: Juan Mercedes W94936

Driver Name:Juan MercedesTrailer #:W94936Tractor #:725Equipment:- 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: Food grade trailer required.

Plate trailer required.

## **Customer Requirements**

MUST BE PLATE TRAILER- 53 x 102 x 110 Food Grade trailer, clean, dry, odor free, no holes. No liftgates. The trailers cannot have nails, screws, etc. protruding from the floors or walls. The walls must also not have any material constrictin g the top or bottom of the trailer wall such as side wall damage or wood blocks

SHIPPER#1: Address:	/arehouse t Entry Rd			Pick Up E *Schedule	Date: ed to Pick*	3/8/2024		
BALDV		NSVILLE, 1	NY 13027		Pick Up T Pick Up#:		16:00 Appt. 0202022200	
Phone: (315) 720		)-1251			Appointm	ent#:		
Please ask for and	confirm rece	eipt of:			Work Req	uired: No T	Touch	
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #	
Metal Cans		15,000	Pallet(s)	25	25		0202022200	

#### Shipper Instructions

RECEIVER#1:	Gateway Distrib	oution			5	Delivery Date: 3/11/2024				
Address:	50 Kent Drive			Scheduled	Scheduled Delivery					
	CARTERSVILL	30120		Delivery Time:		01:30 Appt.				
					Delivery#	:	0202022200			
Phone:	(770) 607-3522	-3522				Appointment#:				
Please confirm delivery of:					Work Req	uired: No T	ouch			
Commodity	Est V	Wgt	Units	Count	Pallets	Temp	Ref #			
Metal Cans	15,00	00	Pallet(s)	25	25		0202022200			

#### **Receiver Instructions** PENDING APPOINTMENT

Rate Details							
Service for Load #467749545	Amount	Rate	Extended				
Line Haul - Flat Rate 1		\$1,665.00	\$1,665.00				
Total:			\$1,665.00				

### 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

#### Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

Shipper 1 - Ainsley Warehouse:

Rt. 690 North toHencle Blvd and turn Right At 2'd stop turn right on Sixty Road Take 1st l eft on Brundage and they are 2'd bldg on Right.

Receiver's Driving Instructions

### **Receiver 1 - Gateway Distribution:**

From Atlanta: Take I-75N to exit 296. T/R off the ramp. Take an immediate left onto Kent D

rive (it is between TA truck stop and a hotel). They are the last warehouse on the right s ide near the deadend.

### **Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$439.45 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.

### 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**

#### <u>1.</u>

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.

#### <u>2.</u>

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'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.

#### <u>3.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>5.</u>

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.

### <u>6.</u>

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.





BOI # 16893693

#### STRAIGHT BILL OF LADING -SHORT FORM - Original - Not Negotiable

SI EVALUATI DILL OF LANDING -SHOKI FUKMI - OFIGINAL FUKMI - NOT NEGOTIADIE RECEVED, which to the contrast between Shopper and Carrier in effect and bed as of the issue of this RII of Lading. The property described below, in apparent good order, except as noted (content and condition of contents of package withown), marked, consigned, and destined as indicated below, which said carrier (the word broing 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 a destination. If on its rouce, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed at to each part of any of said property dury at any time interested in all or any of said property. that every twervice to be performed betwinder that be subject to all the terms and conditions of the Uniform Domestic Shruight Bill of Lading set forth in Uniform Freight Classification in effect on the date beech, if this is a rail or a rail-water shipment.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

VENDOR NO. VENDOR PLANT CODE BILL OF LADING NO.

FROM Metal Container Corporation ONE OF THE ANHEUSER-BUSCH COMPANIES

One Busch Place Address: St Louis, Mo 63118 Phone: (314)-577-2000

AT AINSLEY (	WEST)				3096		3096	16893693				
If this shipment is to be delivered to consignce without recourse on the	Contraction of the state of the	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY	SHIP DATI	E SH	IIP TIME		
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.	3083	0202022200				03/10/24	16:00	03/08/24	17	7:30		
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(Signature of Consignor)	102050	25	5244943	C H ROBINS	SON COM			v157795		1936		
If charges are to be prepaid, write or stamp here. To be Prepaid		TO DESTINATION			Needed by 3/		INSTRUCTIONS/CO	MMENTS				
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the property described hereon.	SHIPPING Load #20566415											
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Per	09-15951864 0							STATE SALESSING	Concernence of the local division of the			
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amount prepaid.)	09-15952210 0						02/29/24	3	125	4,082		
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The fibre boxes used for this shipment conform to the specifications set forth in	09-15952205						02/29/24	3	125	4,082		
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this bill of lading are correct subject to R.R. weight and other agreements on	The second is						02/29/24	3	125	4,082		
file in effect at this time not specifically							02/29/24	3	125	4,082		
listed herein. If the shipment moves between two ports by a carrier by water, the law requires that the bill of	09-15951818	9 P NATTY DAD	DY ZX6922 AB025	206125A513S 0000	000000018898	667747	02/29/24	3	125	4,082		
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Metal Container Corporation



TOUCH NUMBER OF

VENDOR NO

3096

BOL # 16893693

#### STRAIGHT BILL OF LADING -SHORT FORM - Original - Not Negotiable

RECEIVED, unject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading. the property described how, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which sud carrier (the word carrier being understood broughout this contract as meaning any person or corporation in prosession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the toute to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any person 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 herounder thall be subject to all the terms and conditions of the Uniform Dements: Straight Bill of Lading set forth in Uniform Freight Cassification in effect on the date hereori, this is a nall or and a water shipment.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns

VENDOR PLANT CODE

3096

BILL OF LADING NO.

16893693

FROM Metal Container Corporation ONE OF THE ANHEUSER-BUSCH COMPANIES Address One Busch Place St Louis, Mo 63118 Phone: (314)-577-2000

#### AT AINSLEY (WEST)

				_	and the second division of the second	16893693				
this shipment is to be delivered to insights without recourse on the	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY	DELIVERY	SHIP DATE	SHIP TIM	
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