

**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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467749545

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 in-transit updates from one of the approved shipment status technologies.

Additional information about these technologies can be found at
<https://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

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	Trailer #:	W94936
Tractor #:	725		
Equipment:	- 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 constricting the top or bottom of the trailer wall such as side wall damage or wood blocks

SHIPPER#1:	Ainsley Warehouse	Pick Up Date:	3/8/2024
Address:	2748 West Entry Rd	*Scheduled to Pick*	
	BALDWINVILLE, NY 13027	Pick Up Time:	16:00 Appt.
		Pick Up#:	0202022200
Phone:	(315) 720-1251	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Metal Cans	15,000	Pallet(s)	25	25		0202022200

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467749545

Shipper Instructions

RECEIVER#1: Gateway Distribution Address: 50 Kent Drive CARTERSVILLE, GA 30120 Phone: (770) 607-3522	Delivery Date: 3/11/2024 Scheduled Delivery Delivery Time: 01:30 Appt. Delivery#: 0202022200 Appointment#:
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Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Metal Cans	15,000	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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467749545

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

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.

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467749545

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.



Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 16893693

1

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

RECEIVED, subject to the contract between Shipper and Carrier is effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents 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 deliver 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 in Uniform Freight Classification in effect on the date hereof, 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 consignee

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)

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3096	3096	16893693

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3083	0202022200				03/10/24	16:00	03/08/24	17:30

TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#
102050	25	5244943	C H ROBINSON COMPANY	v157795 / w94936

Consignment to Destination	SPECIAL INSTRUCTIONS/COMMENTS
GATEWAY (CRTSVL) 50 KENT DRIVE GA.CARTERSVILLE 30121	Needed by 3/11

Drop Location: DOOR1	Sealed By: v157795 SEAL # 0716388
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INSTRUCTIONS									
	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-R CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUANTITY
Agent or Cashier	09-15952139	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
Per	09-15951864	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
	09-15952071	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
(The signatory here acknowledges only the amount presented.)									
Charges	09-15952067	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
Advanced \$	09-15952210	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
The	09-15952202	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
	09-15952205	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
The	09-15952207	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
	09-15951850	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
The	09-15951851	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
	09-15952074	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
The	09-15951808	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
	09-15951818	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
The	09-15951814	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
	09-15951811	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
The	09-15951790	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
	09-15951784	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
The	09-15951794	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
	09-15951788	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
The	09-15951720	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/28/24	3	125	4.082
	09-15952081	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
Per	09-15951747	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/29/24	3	125	4.082
	09-15951735	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/28/24	3	125	4.082
(Shipper's estimate of loss, net of a part of total value of the lot, may be used.)									
The	09-15951722	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/28/24	3	125	4.082
	09-15951700	09	P NATTY DADDY ZX6922 AB025206125A5135	00000000000189817	667747	02/28/24	3	125	4.082

** NEWBURGH * CTN =[] Pallets=25 Quantity=102050

NO PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (S&T TO CORR)	CARRIER RATE
25	ALUMINIUM CANS/BOTTLE	6446	
0	ALUMINIUM LIDS/SHELL	0	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
2748 WEST ENTRY ROAD
BALDWINVILLE, NY 130270000
PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Carrier Copy (1)



Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 16893693

1

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

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (or the world 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 deliver 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 in Uniform Freight Classification in effect on the date hereof, 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 consignee.

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)**

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3096	3096	16893693

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3083	0202022200				03/10/24	16:00	03/08/24	17:30

TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#
102050	25	5244943	C H ROBINSON COMPANY	v157795 / w94936

TO BE PREPARED	CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
GATEWAY (CRISVL) 50 KENT DRIVE GA.CARTERSVILLE 30121	Needed by 3/11	

RECEIVED BY	Drop Location: DOOR!	Sealed By: v157795 SEAL # 0716388
		Load #20566415

INSTRUCTIONS								
	PALLET NO.	PLY	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE QUANTITY
Agent or Carrier	09-15952139	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951844	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15952671	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15952207	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
The signatory here acknowledges only the amount listed is:	09-15952210	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15952202	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15952205	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15952207	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
Changes Authorized is:	09-15951850	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951851	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15952074	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951808	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
The description and weight indicated on this bill of lading are correct, subject to P.R. weight and other regulations on this carrier's bill of lading at the time not specifically listed herein.	09-15951815	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951814	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951817	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951790	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
If the shipment contains hazardous materials, the shipper is responsible for the correct labeling and marking of the cargo. The shipper is responsible for the correct labeling and marking of the cargo. The shipper is responsible for the correct labeling and marking of the cargo.	09-15951784	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951794	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951788	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951720	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/28/24	3	125 4.082
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:	09-15952081	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951747	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/29/24	3	125 4.082
	09-15951735	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/28/24	3	125 4.082
	09-15951722	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/28/24	3	125 4.082
A shipper's contact information is listed on the back of this bill of lading. The shipper is responsible for the correct labeling and marking of the cargo. The shipper is responsible for the correct labeling and marking of the cargo.	09-15951700	09	P NATTY DADDY ZX6922 AB025206125A5135 000000000000189817	667747		02/28/24	3	125 4.082

** NEWBURGH * CTN = [] Pallets=25 Quantity=102050

NO. PALETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CUS RATE
25	ALUMINIUM CANS/BOTTLE	6446	
0	ALUMINIUM LIDS/SHELL	0	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
2748 WEST ENTRY ROAD
BALDWINVILLE, NY 130270000
PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Carrier Copy (1)