



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

Invoice Date: 03/13/2024
Invoice #: #467952198
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		2710 ANDREW RD, Opelika, AL 36801 - 661 AVENUE W, BIRMINGHAM, AL 35214			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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 - #467952198

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

**Alfonso Cervantes 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 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.

SHIPPER#1:	NIAGARA ALABAMA	Pick Up Date:	03/13/24
Address:	2710 ANDREW RD Opelika, AL 36801	*Open Pick Up*	
		Pick Up Time:	09:00 Appt.
Phone:	(111) 222-3333	Pickup#:	35676941
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BOTTLED WATER	45,000	Pallet(s)	19			PO0086169

Shipper Instructions

Driver must advise shipper that they are picking up product for Pro Line.

RECEIVER #1:	Motion Industries	Delivery Date:	03/13/24
Address:	661 AVENUE W BIRMINGHAM, AL 35214	*Open Delivery*	
		Delivery Time:	08:00-16:00
Phone:	(205) 251-3231	Delivery#:	AL01-00364912
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BOTTLED WATER	45,000	Pallet(s)	19			PO0086169

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467952198**Rate Details**

Service for Load #467952198	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$550.00	\$550.00
Total:			\$550.00

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 \$53.11 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 - #467952198**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 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.

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.

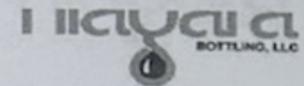
6.

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 - Not negotiable

Niagara Bottling, LLC

Page 1 of 1

Date: 03/13/24 11:43 AM CST **BILL OF LADING**

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	ALA	Name:	PROLINE PRODUCTS, INC	Carrier Name:	PRO LINE PRODUCTS INC (CPU)
Address:	2710 Andrew Rd	Location #:		Address:	11625 Columbia Center Dr #100
City/State/Zip:	Opelika, AL 36801	Address:	661 AVENUE W MOTION INDUSTRI-AAACOOPER661AVE	City/State/Zip:	Dallas TX 75229
SID#:	56091673	City/State/Zip:	BIRMINGHAM, AL 35214	SCAC:	PROL Pro number:
	FOB: <input type="checkbox"/>	CID#:		Trailer number:	PTLZ244735
		Customer Phone:		Seal Number	18338776

Bill of Lading Number:	35676941
Master Bill of Lading Number:	56091673
Customer PO#:	PO0086169
Reference #:	AL01-00364912
Delivery #:	35676941
Shipment #:	56091673

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)* Prepaid Collect 3rd Party Customer Pick Up

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	45007 lbs

Totals							
1596	38304	1596	19				45007 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

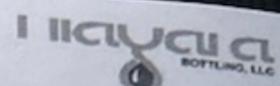
CARRIER

CARRIER SIGNATURE/PICKUP DATE <i>John Montero</i> Property described above is received in good Order, except as noted. Print Name: John Montero	If the shipment is to be delivered to the consignee without recourse on the 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. Consignor Signature _____ Date _____	FACILITY CHECKOUT Appt Time: 03/13/24 09:00 AM CST Check In Time: 03/13/24 09:46 AM CST Check Out: 03/13/24 11:43 AM CST Delivery Time: 03/13/24 11:41 AM CST Driver Name: John Montero Driver Initials: <i>John Montero</i> NBL Initials: _____
		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. COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 03/13/24 11:43 AM CST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ALA
 Address: 2710 Andrew Rd
 City/State/Zip: Opelika, AL 36801
 SID#: 56091673 FOB:

Bill of Lading Number: 35676941
 Master Bill of Lading Number: 56091673
 Customer PO#: PO0086169
 Reference #: AL01-00364912
 Delivery #: 35676941
 Shipment #: 56091673

SHIP TO

Name: PROLINE PRODUCTS, INC
 Location #:
 Address: 661 AVENUE W MOTION INDUSTRI-AAACOOPER661AVE
 City/State/Zip: BIRMINGHAM, AL 35214
 CID#: FOB:
 Customer Phone:

CARRIER DETAILS

Carrier Name: PRO LINE PRODUCTS INC (CPU)
 Address: 11625 Columbia Center Dr #100
 Dallas TX 75229
 City/State/Zip: Dallas TX 75229
 SCAC: PROL Pro number:
 Trailer number: PTLZ244735
 Seal Number: 18338776

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party Customer Pick Up

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	45007 lbs

Totals

1596	38304	1596	19					45007 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

John Montero

If the shipment is to be delivered to the consignee without recourse on the 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.
 Consignor Signature _____
 Date _____

FACILITY CHECKOUT

Appt Time: 03/13/24 09:00 AM CST
 Check In Time: 03/13/24 09:46 AM CST
 Check Out: 03/13/24 11:43 AM CST
 Delivery Time: 03/13/24 11:41 AM CST
 Driver Name: John Montero
 Driver Initials: *John Montero*
 NBL Initials: _____

Property described above is received in good Order, except as noted.
 Print Name: John Montero

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.

COD Amount: \$ _____
 LTL ONLY
 NMFC # 0 CLASS

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Mike Gibson
AS 3/13/24
(19)