



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

Invoice Date: 03/18/2024  
Invoice #: #467800973  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		1401 W. WINTERGREEN RD., Hutchins, TX 75141 - 203 E 11th Ave, NORTH KANSAS CITY, MO 64116-4136			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 - #467800973**

**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](http://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

### Customer Requirements

Carrier must report detention to CH Robinson at the 2-Hour Mark

TWO LOAD LOCKS/STRAPS REQUIRED. DRIVER TO INSTALL.

<b>SHIPPER#1:</b>	BIAGI BROTHERS	Pick Up Date:	03/14/24
Address:	1401 W. WINTERGREEN RD. Hutchins, TX 75141	*Scheduled to Pick*	
		Pick Up Time:	11:00 Appt.
Phone:	(972) 993-7355	Pickup#:	0081885659US17
		Appointment#:	APT0899190

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER CORONA EX 12OZ/24 6PK DEP HDPP	44,654	Case(s)	225	29		0081885659US17

### Shipper Instructions

<b>RECEIVER #1:</b>	North Kansas City Bev Co	Delivery Date:	03/15/24
Address:	203 E 11th Ave NORTH KANSAS CITY, MO 64116-4136	*Open Delivery*	
		Delivery Time:	07:00-14:00
Phone:	(816) 471-4895	Delivery#:	0081885659US17
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER CORONA EX 12OZ/24 6PK DEP HDPP	44,654	Case(s)	225	29		0081885659US17

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467800973****Rate Details**

<b>Service for Load #467800973</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
<b>Total:</b>			<b>\$1,000.00</b>

**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 \$235.47 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 - BIAGI BROTHERS: From I-45 take Wintergreen WEST and it's about 4 miles down the building has a green strip on it Carrier has to go WEST on Wintergreen



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467800973****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.





SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 732014

Item Number	Consignee Item Number	Description	Code Date	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
10161		NEGRA MODELO BEER 6 PK BT DEP - 12.00 oz.		98.00	CS	3,128.40	LB		2.00
		NEGRA MODELO BEER 6 PK BT DEP - 12.00 oz.	100090438 2/26/2024	49.00	CS				
		NEGRA MODELO BEER 6 PK BT DEP - 12.00 oz.	1000910517 2/26/2024	49.00	CS				
		NEGRA MODELO BEER 6 PK BT DEP - 12.00 oz.							
40012078		MODELO ESP 12PK DEP BT HOPP - 12.00 oz.		1,078.00	CS	34,151.04	LB		22.00
		MODELO ESP 12PK DEP BT HOPP - 12.00 oz.	1000907671 2/19/2024	49.00	CS				
		MODELO ESP 12PK DEP BT HOPP - 12.00 oz.	1000907691 2/19/2024	1,029.00	CS				
		MODELO ESP 12PK DEP BT HOPP - 12.00 oz.							
40012080		CORONA EXTRA 6 PK BT DEP HOPP - 12.00 oz.		225.00	CS	7,344.00	LB		5.00
		CORONA EXTRA 6 PK BT DEP HOPP - 12.00 oz.	1000902555 2/17/2024	225.00	CS				
		CORONA EXTRA 6 PK BT DEP HOPP - 12.00 oz.							
		CORONA EXTRA 6 PK BT DEP HOPP - 12.00 oz.							
Totals:				1,401.00		44,623.44			29.00
Totals:						44,623.44			

Number of Cases Received:		Loader:	
<div>143180</div>		<div>Marbella Ramirez</div>	
Salvador Mendez		Date: 03/14/2024	
		Time: 03:36 PM	
		Trailer #	
		97935	
		Carrier	
		C/O ROBINSON	
		Seal #	
		543834	
		Date	
		03/14/2024 03:36 PM	
		Driver Signature	
		Owner Signature	
		Owner Name	
		Print Document Date	
		Issued By	



SUPPLEMENT TO THE BILL OF LADING  
Bill of Lading Number: 732014

Item Number	Consignee Item Number	Description	Code Date	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
10161		NEGRA MODELO BEER 6 PK BT DEP -		98.00	CS	3,128.40	LB		2.00
		12.00 OZ.	100909438	49.00	CS				
		NEGRA MODELO BEER 6 PK BT DEP -	2/26/2024						
		12.00 OZ.	100909438	49.00	CS				
40012678		NEGRA MODELO BEER 6 PK BT DEP -		49.00	CS				
		12.00 OZ.	100909438	49.00	CS				
		NEGRA MODELO BEER 6 PK BT DEP -	2/26/2024						
		12.00 OZ.	100909438	49.00	CS				
40012680		MODELO ESP 12PK DEP BT HDPP -		1,078.00	CS	34,151.04	LB		22.00
		12.00 OZ.	100909781	49.00	CS				
		MODELO ESP 12PK DEP BT HDPP -	2/19/2024						
		12.00 OZ.	100909781	49.00	CS				
40012680		MODELO ESP 12PK DEP BT HDPP -		1,029.00	CS				
		12.00 OZ.	100909781	49.00	CS				
		MODELO ESP 12PK DEP BT HDPP -	2/19/2024						
		12.00 OZ.	100909781	49.00	CS				
40012680		CORONA EXTRA 6 PK BT DEP HDPP -		225.00	CS	7,344.00	LB		5.00
		12.00 OZ.	100909255	225.00	CS				
		CORONA EXTRA 6 PK BT DEP HDPP -	2/7/2024						
		12.00 OZ.	100909255	225.00	CS				
Totals:				1,401.00		44,623.44			29.00
Total:						44,623.44			



# **BILL OF LADING**

8795377

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0081885659  
 Ship Date: 3/14/2024  
 Ship To Number: 732014  
 Flight Term: CH ROBINSON  
 Carrier: 732014  
 BOL Number: 44623.44 LB  
 Total Weight: 29  
 Pallet Count: 29

**DELIVER TO:**  
 NORTH KANSAS CITY BEV CO - MO  
 203 E 11TH AVE  
 NORTH KANSAS CITY, MO 64116-4193

## **DELIVERY INSTRUCTIONS:**

SEE SUPPLEMENT TO  
 THE BILL OF LADING

2

Pat Burke  
 3-18-24



CROWN IMPORTS

CROWN IMPORTS, LLC  
 115 DEARBORN ST STE 1700  
 CHICAGO, IL 60603  
 UNITED STATES

### **SHIP FROM:**

Blad Bros.  
 1401 W. Green Rd  
 Winters, TX  
 75141

Subject to the classification and tariff in effect on the date of issue of this shipping order. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be issued in accordance with the provisions of the Harbors Act. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per X.

Number of Cases Received:		Loader:	
1,401.00		Marbella Ramirez	
Shipper Signature:		Date: 03/14/2024	
Consignee Signature:		Time: 05:35 PM	
Driver Signature:		Trailer #:	
Driver Name:		97035	
Print/Document Date:		Seal #:	
Printed By:		543534	
		Carrier:	
		CH ROBINSON	