



Bill to:
CH Robinson

Invoice Date: 03/26/2024
Invoice #: 469004146
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2024		2814 S 2nd St, St. Louis, MO 63118, USA - 1902 S 16th St, La Porte, TX 77571, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 - #469004146

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

**Bill Carson 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

Driver Name: hector Bautista
Tractor #: 703
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.

Food grade trailer required.

Protect from freezing required.

Customer requires that this shipment be protected from freezing.

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 must have 24 hour tracking via automated updates.

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.

LOAD LOCKS OR STRAPS REQUIRED

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.

Carrier shall provide through-trailer service and shall not transload this shipment without approval from Customer through C.H. Robinson.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

-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: (AB-52400) Anheuser Busch
Address: 2814 S Second St
Saint LOUIS, MO 63118

Phone: (314) 577-0577

Pick Up Date: 03/24/24

Scheduled to Pick

Pick Up Time: 15:00 Appt.

Pickup#: 29461134

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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BEER	45,500	Pallet(s)				
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469004146

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

RECEIVER #1:	DC-- La Porte Dc	Delivery Date:	03/25/24
Address:	1902 S 16th St	*Scheduled Delivery*	
	LA PORTE, TX 77571-4859	Delivery Time:	18:00 Appt.
		Delivery#:	29461134
Phone:	(832) 568-8494	Appointment#:	

Please confirm delivery of:

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

Receiver 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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469004146**Rate Details**

Service for Load #469004146	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,550.00	\$1,550.00
Total:			\$1,550.00

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 \$374.59 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 - (AB-52400) Anheuser Busch: Parking available - From I-55 S. exit 206-C Arsenal St. Top of ramp turn L, 3 blocks to Broadway, turn L. 3 blocks to Sidney St. turn R, 1 block to 3rd St. turn R and go about 2/3 block and go left into driver check in area follow signs to guard shack. ** I-55 Northbound, exit 206 B 3200 S. Broadway and exit right. Follow to right 4-5 blks to Sidney St, turn R, 1 block to 3rd St go R



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469004146**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.



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

THIS BILL OF LADING IS SUBJECT TO THE CARRIER'S TARIFF AND TO THE TARIFF IN EFFECT ON THE DATE OF ISSUANCE. THE CARRIER'S TARIFF IS AVAILABLE TO THE SHIPPER AND THE CONSIGNEE. THE CARRIER'S TARIFF IS NOT SUBJECT TO ANY TARIFF OR REGULATION WHICH IS IN EFFECT AT THE TIME OF ISSUANCE. THE CARRIER'S TARIFF IS NOT SUBJECT TO ANY TARIFF OR REGULATION WHICH IS IN EFFECT AT THE TIME OF ISSUANCE.

FROM: AMHEUSER-BUSCH, LLC
 ONE OF THE AMHEUSER-BUSCH COMPANIES

BOL Number
 242894064593

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ST. ST. LOUIS, MO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7473342	SEAL NO
29461134	03/24/24	4	W	00	CHRT		
CUSTOMER NO	DATE SHIPPED	BULKHEAD USED	TRAILER/CAN INITIALS AND NO.				
24289	03/24/24	W	W94949				

CONSIGNEE TO DESTINATION
 TEXAS DISTRIBUTION CENTER (LPI)
 1902 N 14TH STREET

LAPORTE, TX 77671 mail



SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVER'S SPECIAL INSTRUCTIONS
 SURVEY-HTTP://BIT.LY/AR_SURVEY/2761//BOOKING-APPOINTMENT-
 FLPLUG.COM/7Q1800L2

C & N BUSINESS TRANS. SERVICES

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	WEIGHT (LBS)	WEIGHT (KG)	DATE
150	200 BEER	1111X10		24.80	3880	1100F
63	200 BEER	113LA24		27.42	1727	0700F
112	200 BEER	1163P41		30.16	3376	0700F
662	200 BEER	11CH954		30.48	18043	2100F
100	200 BEER	11C7P55		26.4	7603	2100F
340	200 BEER	111LARS		22.06	7949	2100F
1941		TOTAL BEER WEIGHT		42401		
		DUNNAGE				
		380100 PACKAGE PALLETS		32.0	768	
		740009 BULKHEADS		35.0	210	
		740015 PLASTIC SEPS		24.0	96	
		TOTAL DUNNAGE WEIGHT		1074		
		TOTAL WEIGHT		43475		

AS PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
 THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF AMHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE SHIPMENT WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING SURMET.

WEIGHMASTERS CHECK-IN: SHARI PHILLIPS CHECK-OUT: HEAVEN JOHNSON

PERMANENT POST-OFFICE
 ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
 ST. LOUIS, MO 63118

Printed: Sat Mar 24 19:32:17 CDT 2024

DRIVER PLEASE READ

Amheuser-Busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. to being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 800-244-2444 to receive confirmation from Amheuser-Busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the tag given to you while sealing out. Thank you for helping us work to reduce cargo theft.

ARRIVE 12:30 PM

DEPARTED 7:55 PM

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 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.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
242004084593

Copy
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AT: ST. LOUIS, MO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29461134	03/24/24	6	T	CC	CHRT	7473342
CUSTOMER NO.	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
24200	03/24/24	0	W94949			

CONSIGNEE TO DESTINATION
TEXAS DISTRIBUTION CENTER (LP)
1902 S 16TH STREET

LAPORTE, TX 77571 null



Web Survey

SPECIAL INSTRUCTIONS

V. York 1917
3.25.2024

CARRIER/ROUTE

C H ROBINSON TRANS. SERVICES

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB_SURVEYHTTPS://BOOKNOW.APPOINTMENT-PLPLUS.COM/705EGDLK

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO GROSS)	Date
***Order: 51772		*** Tax Code:403			
156	PKG BEER 1111M30	5% BUDWEISER 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.88	3881	11SEP
63	PKG BEER 115LRJ6	5% SELECT 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS	27.42	1727	03SEP
112	PKG BEER 116JF61	4% SELECT 55 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	30.16	3378	07SEP
882	PKG BEER 11CHP54	5% BDL CHELADA 24/12 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	20.48	18063	21MAR
288	PKG BEER 11CJY55	5% BUD CHEL PICANT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	26.4	7603	22MAR
360	PKG BEER 11HLAR8	5% STELLA ARTOIS N 18/11.2 STNR OR/CA DEPOSIT/FILLS	22.08	7949	20MAR
=====				42601	
1861		TOTAL BEER WEIGHT			
		DUNNAGE			

		PACKAGE PALLETS	32.0	768	
24	380100		35.0	210	
6	760009	BULKHEADS	24.0	96	
4	760015	PLASTIC SEPS			
			=====		
		TOTAL DUNNAGE WEIGHT		1074	
				43675	
		TOTAL WEIGHT			

ARRIVED 12:30 PM.

DEPARTED 7:55 PM.

**** 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. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: Shari Phillips CHECK-OUT: Heavon Johnson

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Sun Mar 24 19:52:27 CDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TMR

Agent

DRIVER SIGNATURE

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