

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: #467786378

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		5029 FM-1021, Eagle Pass, TX 78852 - 14303 E Moncrieff Pl, Aurora, CO 80011			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 - #467786378

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

**Sterling Medica 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**

Equipment: Van - Min L=53

Customer Requirements

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.

****NEED VALID US CDL TO CHECK IN****

**** CARRIER MUST PROVIDE AT LEAST TWO LOAD LOCK ****

SHIPPER#1:	CWS-Eagle Pass	Pick Up Date:	03/25/24
Address:	5029 FM-1021	*Open Pick Up*	
	Eagle Pass, TX 78852	Pick Up Time:	08:00-16:00
		Pickup#:	0081887589MX05
Phone:	(830) 757-2002	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER MODELO ESP 1/2BL KEG	43,085	Case(s)	256	32		0081887589MX05

Shipper Instructions*Warehouse Notes:*

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

This facility has extremely strict appointments and rescheduling is difficult.

RECEIVER #1:	GRAND WAREHOUSE-AURORA	Delivery Date:	03/27/24
Address:	14303 E Moncrieff Pl	*Scheduled Delivery*	
	Aurora, CO 80011	Delivery Time:	08:00 Appt.
		Delivery#:	0081887589MX05
Phone:	(303) 307-1812	Appointment#:	11521742

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER MODELO ESP 1/2BL KEG	43,085	Case(s)	256	32		0081887589MX05

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467786378

Rate Details			
Service for Load #467786378	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,000.00	\$3,000.00
Total:			\$3,000.00

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 \$830.49 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
<p>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.</p> <p>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.</p> <p>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.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467786378**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.



EMBARCADOR:

Nombre Compañía Cervecería de Coahuila S. de R.L de C.V.
Calle CARRETERA 57 KM 233.2 85
Distrito
Ciudad, Edo, C.P. Nava COA 26170
País México
FDA No.
Permit No.

ENTREGA A:

Customer Nombre GRAND WHSE AURORA
Street Address 14303 MONCRIEFF PLACE
Distrito
Ciudad, Edo, C.P. CO 80011
País Estados Unidos
Permit No. N/A , FP FREIGHT PORT - C , CRN POS SHIP TO ,
FDA No.

INSTRUCCIONES DE ENTREGA :

No. De Carga: 8794193
Distribuidor: GRAND WHSE AURORA
No. De Orden: 4503942009
No. Orden del Importador:
Carta Porte: fb28322e-2205-4899-b1f1-a44bea2bc012
No. Orden de Compra de Consignatario: 8794193
Fecha de embarque (MM/DD/YYYY):
Numero de transportista: 2190332
Carrier Nombre: CH ROBINSON WORLDWIDE INC
Incoterm: EXW-Puesto en fábrica
Modo de Transporte: Trailer 53
No. De Lona:
Opciones y Equipo:
Puerto de Salida: PIEDRAS NEGRAS COAH
Entrega Entrante: 214376419
Entrega Saliente: 81887589
Agente Aduanal Mexicano: GAMAS TRADE SOLUTIONS SA DE CV

número de artículo	Número de artículo del consignatario	descripción	vendimia	cantidad enviada	U/M	Peso Enviado	U/M	Situación fiscal	Tarimas/Bultos
151672		MODELO ESP 1/2 KEG >3.2%		256.000	BA	19539.592	KG		32

Code date: 1000918252

Total	cantidad enviada	U/M	Peso Enviado	U/M	Tarimas/Bultos
	256.000	BA	19539.592	KG	32

	<=14%	>14%<=16%	>16%<=21%	>21%<=24%	ARTIFICIAL CARB WINE	Spkg Wine
Gallons	0.000	0.000	0.000	0.000	0.000	0.000
Liters	0.000	0.000	0.000	0.000	0.000	0.000

	HARD CIDER	SPIRITS	CONCENTRATE	NON-ALCOHOLIC	Others	Totals
Gallons	0.000	0.000	0.000	0.000	3968.000	3968.000
Liters	0.000	0.000	0.000	0.000	15020.245	15020.245
Proof GA	0.000	0.000	0.000	0.000	0.000	0.000

EMBARCADOR:

Nombre: Compañía Cervecería de Coahuila S. de R.L. de C.V.
Calle: CARRETERA 57 KM 233.2 85
Distrito:
Ciudad, Edo, C.P.: Nava COA 26170
País: México
FDA No.
Permit No.

ENTREGA A:

Customer Nombre: GRAND WHSE AURORA
Street Address: 14303 MONCRIEFF PLACE
Distrito:
Ciudad, Edo, C.P.: CO 80011
País: Estados Unidos
FDA No.
Permit No.: N/A, FP FREIGHT PORT - C, CRN POS SHIP TO,

CONSIGNATARIO:

Nombre: GRAND WHSE AURORA
Calle: 14303 MONCRIEFF PLACE
Distrito:
Ciudad, Edo, C.P.: AURORA CO 80011
País: Estados Unidos
Permit No.: N/A, FP FREIGHT PORT - C, CRN POS
FDA No.

No. De Carga: 8794193
Distribuidor: GRAND WHSE AURORA
No. De Orden: 4503942009
No. Orden del Importador:
Carta Porte: fb28322e-2205-4899-b1f1-a44bea2bc012
No. Orden de Compra de Consignatario: 8794193
Fecha de embarque (MM/DD/YYYY):
Numero de transportista: 2190332
Carrier Nombre: CH ROBINSON WORLDWIDE INC
Incoterm: EXW-Puesto en fábrica
Modo de Transporte: Trailer 53
No. De Lona:
Opciones y Equipo:
Puerto de Salida: PIEDRAS NEGRAS COAH
Entrega Entrante: 214376419
Entrega Saliente: 81887589
Agente Aduanal Mexicano: GAMAS TRADE SOLUTIONS SA DE CV
SOLICITANTE:
Nombre: Crown Imports LLC
Calle: 131 S. DEARBORN ST, STE. 1200
Distrito:
Ciudad, Edo, C.P.: CHICAGO IL 60603
País: Estados Unidos

INSTRUCCIONES DE ENTREGA : (no aplica para envíos desde México)

Subject to the classification and tariffs 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 shall state whether it is "carrier's or shipper's weight." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. This certifies that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading.

Subject to Section 7 of Conditions of Applicable Bill of Lading, if this 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.
Por X _____

Número de Cajas Recibidos
Cargador
Firma del Remitente:
Fecha: 3/25/24

Hora:
Firma del Consignatario:
Fecha:
Hora:
Firma del Conductor:
Fecha:
Hora:
Nombre del Conductor:
Fecha del Documento (MM/DD/YYYY): 03/17/2024

Impreso: A220963

Sello #
Remolque #
Portador: Royal Express
CH ROBINSON WORLDWIDE INC

01042711

289470

En caso de algún incidente favor de comunicarse al área de exportación al (878)7077305

EMBARCADOR:

Nombre Compañía Cervecera de Coahuila S. de R.L de C.V.
Calle CARRETERA 57 KM 233.2 85
Distrito
Ciudad, Edo, C.P. Nava COA 26170
País México
FDA No.
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Entrega Entrante: 214376419
Entrega Saliente: 81887589
Agente Aduanal Mexicano: GAMAS TRADE SOLUTIONS SA DE CV
SOLICITANTE:
Nombre Crown Imports LLC
Calle 131 S DEARBORN ST, STE. 1200
Distrito
Ciudad, Edo, C.P. CHICAGO IL 60603
País Estados Unidos

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Per X

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Cargador
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Fecha:
Hora:
Firma del Consignatario:
Fecha:
Hora:
Firma del Conductor:
Fecha:
Hora:
Nombre del Conductor:
Fecha del Documento (MM/DD/YYYY): 03/17/2024

Impreso: A220963

Sello #
Remolque #
Portador

0042711

289470

Royal Express
CH ROBINSON WORLDWIDE INC

En caso de algún incidente favor de comunicarse al área de exportación al (878)7077305