

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: #469196513

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		N59 W16633 Mantahr Dr, Menomonee Falls, WI 53051 - 174 Hwy 24 N, Glasgow, MT 59230-2802			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 - #469196513

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

**AT 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: morancy
Tractor #: 425314
Equipment: Van/Reefer - Min L=48 W=100

Customer Requirements

DETENTION STARTS AFTER 4 HOURS, if carrier was on time. Must request detention/VONU/LAYOVER and submit BOL w/in 24 business hrs. Carriers must break seal to install load locks/straps. Valid US CDL required to pickup. Must protect from freezing or extreme heat, must be able to scale weight or will get rejected. *Loading issues must be addressed before driver signs for product and exits the property*

SHIPPER#1:	MillerCoors	Pick Up Date:	04/08/24
Address:	N59 W13633 Manhardt Dr	*Scheduled to Pick*	
	MENOMONEE FALLS, WI 53051	Pick Up Time:	13:00 Appt.
		Pickup#:	80427541 - RBIN - KEGS MUST DELIVER WITHIN 72HRS;;
Phone:	272-9720	Appointment#:	HNWTM9RT

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER	45,500	Pallet(s)	1			

Shipper Instructions

SPOT QUOTE AWARDED RBIN LOAD SECUREMENT IS CRITICAL MUST HAVE TWO CARGO STRAPS. Drivers are required to have Safety Vest and CDL on premises. Tandems need slid for loading purposes. At check-in, Driver will be provided a plastic bulkhead for the nose of trailer. At loading, shipper provides two plastic panels for the tail of trailer. Driver is to provide two cargo straps and secure the panels snug against the rear pallets ensuring no gaps between pallets, panels, and straps. Driver must scale prior to exiting. Loads above 45,500 can have weight cut. Driver responsible for axle weight. CHR does not pay for rework.

RECEIVER #1:	NEMONT BEVERAGE CORPORATION	Delivery Date:	04/10/24
Address:	174 Hwy 24 N	*Scheduled Delivery*	
	Glasgow, MT 59230-2802	Delivery Time:	08:00-16:00
		Delivery#:	80427541 - KEGS MUST DELIVER WITHIN 72HRS; 8042754
Phone:	(406) 228-2454	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER	45,500	Pallet(s)	1			

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469196513**Rate Details**

Service for Load #469196513	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,100.00	\$3,100.00
Total:			\$3,100.00

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 \$517.00 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 - MillerCoors: Login: US:william.davis@chrobinson.com PWDs: 241miller



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469196513**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
 (Carriers, unless having issued bills of lading in full, shall not be bound by the terms of this bill of lading.)

DATE: 04/08/2024
 CARRIER: GLO LOGISTICS
 COMMODITY: BEVERAGE
 CONSIGNEE: NEMONT BEVERAGE CORPORATION
 DESTINATION: GLASGOW
 ORIGIN: 174, HWY 24 N
 ROUTE: MT 59230
 SEAL #: 00394339
 SHIPMENT #: 0080427541
 GROSS WEIGHT: 2102.80
 NET WEIGHT: 1927.66
 CARRIER'S WEIGHT: 1984.50
 FREIGHT TERMS: 5953.50

FROM: MILLERCOORS LLC
 155 W 11855 MAINSTREET DR
 MENOMONEE FALLS, WI 53051
 17171 731-4374

TO: ROBINSON, C H WORLDWIDE
 174 HWY 24 N
 MT 59230
 SEAL #: 00394339
 SHIPMENT #: 0080427541

Package Description	Weight	Volume	Value	Rate	Amount	Remarks
29038 LITE181LS120ZACH-CAR4-D0	140	2102.80				
140 Lot: 3000087574						
LEW: 122JPD						
Case: Cddt: 2024-07-29						
29055 LITE121LS140ZACH-TES4-D0	98	1927.66				
98 Lot: 1000107969						
LEW: 8Q5VGC						
Case: Cddt: 2024-07-29						
32077 OMIL241LS120ZACH-CAR4-H0	98	1984.50				
98 Lot: 3000087491						
LEW: 1GL93D						
Case: Cddt: 2024-07-15						
32450 OMIL241LS120ZACH-CAR3-H0	294	5953.50				

Collect on Delivery and send to CONTINUED

Freight Terms: PREPAID, COLLECT, or FREIGHT NOT ORDERED. If terms are not specified, freight is collect.

Freight paid by: Shipper, Per Agent, Per

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