

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: #470288878

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		900 Hynes Ave SW, Grand Rapids, MI 49507, USA - 615 Main St, Gorham, ME 04038, USA			
			1	\$2,832.00	\$2,832.00

TOTAL
\$2,832.00

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 - #470288878

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

**Omar Suarez 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

Customer Requirements

Alcohol permits required for this shipment.

MUST BE A FOOD GRADE TRAILER THAT HAS BEEN SWEEPED OUT AND HAS NO ODORS, RESIDUE, SPILLS, INAPPROPRIATE GRAPHIC MATERIAL, ETC.

DRIVER MUST HAVE EITHER CHR LOAD # OR CUSTOMER PO#(s) IN ORDER TO BE LOADED!!! ANY LOAD/WEIGHT CONCERNS MUST BE ADDRESSED WITH CH ROBINSON. **MARYLAND loads must have a MD beer permit to get unloaded***

SHIPPER#1: Founders Brewing Co.
Address: 900 Hynes Ave SW
GRAND RAPIDS, MI 49507

Pick Up Date: 04/10/24

Scheduled to Pick

Pick Up Time: Contact CHR for scheduling information

Pickup#: 111374

Phone: (616) 940-1273

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Centennial IPA - 15/12oz Can	6,982	Eaches(s)	540	3		
Porter - 4/6/12oz Btl	608	Eaches(s)	20	0		
Dirty Bastard - 4/6/12oz Btl	608	Eaches(s)	20	0		
KBS - 6/4/12oz Btl	1,521	Eaches(s)	50	1		
All Day Haze - 15/12oz Can	2,327	Eaches(s)	180	1		
All Day IPA - 15/12oz Can	25,601	Eaches(s)	1,980	11		
All Day IPA - 15/19.2oz Cans	2,470	Eaches(s)	126	1		
All Day Variety Pack #3	1,035	Eaches(s)	50	1		
AD/ADH/ADWC/ADG - 2/12/12o						

Shipper Instructions

Based On Sales Quotations 43814.

Warehouse Notes:

****TRAILER MUST BE FOOD GRADE AND CLEAN PRIOR TO LOADING****

RECEIVER #1: Nappi Distributors
Address: 615 Main St
DIST: Nappi
Gorham, ME 04038
Phone: (207) 887-8200

Delivery Date: 04/12/24

Scheduled Delivery

Delivery Time: 08:00 Appt.

Delivery#: NP03602M - 111374

Appointment#: 470288878



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470288878

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Centennial IPA - 15/12oz Can	6,982	Eaches(s)	540	3		
Porter - 4/6/12oz Btl	608	Eaches(s)	20	0		
Dirty Bastard - 4/6/12oz Btl	608	Eaches(s)	20	0		
KBS - 6/4/12oz Btl	1,521	Eaches(s)	50	1		
All Day Haze - 15/12oz Can	2,327	Eaches(s)	180	1		
All Day IPA - 15/12oz Can	25,601	Eaches(s)	1,980	11		
All Day IPA - 15/19.2oz Cans	2,470	Eaches(s)	126	1		
All Day Variety Pack #3	1,035	Eaches(s)	50	1		
AD/ADH/ADWC/ADG - 2/12/12o						

Receiver Instructions**Rate Details**

Service for Load #470288878	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,832.00	\$2,832.00
Total:			\$2,832.00

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 \$458.25 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 - #470288878**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 - Founders Brewing Co.: Going South: get off at Franklin and go east (that's left). Go over the highway and turn left on Ionia. Immediately turn left on Graham. Graham dead ends in to our parking lot. Turn left and that's us. Look for the grey man door after the 4 docks and big garage door Going North: get off at Franklin (right) Turn Left onto Ionia Street. Immediately turn left onto Graham.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470288878**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 form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/9/2024Founders Brewing Co.
900 Hynes Ave SW
GRAND RAPIDS, MI 49507
All FBC Contacts (616) 940-1273
Reference Number: 111374

Carrier:	ARAMAT LLC
Pro#:	
Load#:	470288878
Ship ID#:	111374

Consignee: Due Date 4/12/2024Nappi Distributors
615 Main St
DIST: Nappi
Gorham, ME 04038
Kevin (207) 887-8200
Reference Number: NP03602M - 111374**All Freight charges PPD/3rd party bill to:**C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Dirty Bastard - 4/6/12oz Btl	20 Eaches	0.30	608	Dry	111420 65
		Centennial IPA - 15/12oz Can	540 Eaches	3.00	6982	Dry	111420 65
		Porter - 4/6/12oz Btl	20 Eaches	0.30	608	Dry	111420 65
		All Day IPA - 15/12oz Can	1980 Eaches	11.00	25601	Dry	111420 65
		All Day IPA - 15/19.2oz Cans	126 Eaches	1.00	2470	Dry	111420 65
		KBS - 6/4/12oz Btl	50 Eaches	0.70	1521	Dry	111420 65
		All Day Haze - 15/12oz Can	180 Eaches	1.00	2327	Dry	111420 65
		All Day Variety Pack #3 AD/ADH/ADWC/ADG - 2/12/12oz Can	50 Eaches	0.50	1035	Dry	111420 65
			2966	17.8	41153		

Shipper Special Instructions:

Based On Sales Quotations 43814.

****TRAILER MUST BE FOOD GRADE AND CLEAN PRIOR TO LOADING******Consignee Special Instructions:****Comments:******FRAGILE, DO NOT STACK****

DURING WINTER MONTHS, CARRIER MUST PROTECT FROM FREEZE. IF SHIPPING IN A DRY VAN IN LOW TEMPS, DRIVER NEEDS TO KEEP THE TRUCK RUNNING TO KEEP THE LOAD AGITATED OR KEEP IN HEATED STORAGE.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 4-10-24Trailer# W97040

Consignee Signature X _____ Date: _____

Seal# _____

Driver Signature X _____ Date: _____

Seal# 59231383

Permanent post-office address of shipper.

Founders Brewing Co.
 235 Grandville Ave. SW
 Grand Rapids, MI 49503
 Phone: (616) 776-2182
 Fax: (616) 776-6846
 www.foundersbrewing.com



Packing Slip

Ship To: Nappi Distributors
 615 Main St.

Gorham, ME 04038

Bill To: Nappi Distributors
 615 Main St.

Gorham, ME 4038

PO #: NP03602M - 111374

Date Shipped	Order Number	Ship Via	POS	FOB
4/10/2024	111374	CHR	YES / NO	FBC

Pack Size	Item Description	Ship Qty	Pallet Qty	Batch(es)	Notes
B46	Dirty Bastard - 4/6/12oz Btl	20	0	DB24-10/11	
	Porter - 4/6/12oz Btl	20	0	PO24-7/8	
B64	KBS - 6/4/12oz Btl	50	0	KBS24-0301	
C1512	Centennial IPA - 15/12oz Can	540	0	IPA24-9	
	All Day IPA - 15/12oz Can	1,980	0	AD24-36	
	All Day Haze - 15/12oz Can	180	0	ADH24-1123	
C1519	All Day IPA - 15/19.2oz Cans	126	0	AD24-43	
C2412	All Day Variety Pack #3 AD/ADH/ADWC/ADG - 2/12/12oz Can	50	0	ADV3-24-2III	

Materials Shipped OUT	Planned	Actual
Pallets Out:	18	18
Founders 1/2 bbl Out:		
Founders 1/4 bbl Out:		
Founders Firkin Out:		

Pallet Spaces: 18

Packaged Weight (lbs): 41,152.68

Loaded By: DL01

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900 Hynes Ave SW
GRAND RAPIDS, MI 49507
All FBC Contacts (616) 940-1273
Reference Number: 111374

Carrier:	ARAMAT LLC
Pro#:	
Load#:	470288878
Ship ID#:	111374

Consignee: Due Date 4/12/2024

Nappi Distributors
615 Main St
DIST: Nappi
Gorham, ME 04038
Kevin (207) 887-8200
Reference Number: NP03602M - 111374

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Based On Sales Quotations 43814.

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Comments:

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Shipper Signature X  Date: 4-10-24

Consignee Signature X _____

Date: _____

Date: _____

Date: _____

Trailer# W97040

Seal# _____

Seal# _____

59231383

Driver Signature X _____

Permanent post-office address of shipper.

Founders Brewing Co.
 235 Grandville Ave. SW
 Grand Rapids, MI 49503
 Phone: (616) 776-2182
 Fax: (616) 776-6846
 www.foundersbrewing.com



Packing Slip

Ship To: Nappi Distributors
 615 Main St.
 Gorham, ME 04038

Bill To: Nappi Distributors
 615 Main St.
 Gorham, ME 4038
 PO #: NP03602M - 111374

Date Shipped	Order Number	Ship Via	POS	FOB
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	Porter - 4/6/12oz Btl	20	0	PO24-7/8	
B64	KBS - 6/4/12oz Btl	50	0	KBS24-0301	
C1512	Centennial IPA - 15/12oz Can	540	0	IPA24-9	
	All Day IPA - 15/12oz Can	1,980	0	AD24-36	
	All Day Haze - 15/12oz Can	180	0	ADH24-1123	
C1519	All Day IPA - 15/19.2oz Cans	126	0	AD24-43	
C2412	All Day Variety Pack #3 AD/ADH/ADWC/ADG - 2/12/12oz Can	50	0	ADV3-24-2III	

Materials Shipped OUT

	Planned	Actual
Pallets Out:	18	18
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Founders 1/4 bbl Out:		
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4/10/24