



Bill to:
CH Robinson

Invoice Date: 04/15/2024
Invoice #: 470717564
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		1600 Lexington Ave #104, Rochester, NY 14606, USA - 714 W Sunnyside Rd, Idaho Falls, ID 83402, USA			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 - #470717564

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

**General Contact 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/Reefer - Min L=48

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.

Customer Requirements

CARRIER SHALL ENSURE IT HOLDS AND MAINTAINS REQUIRED STATE LIQUOR PERMITS NECESSARY TO TRANSPORT THIS SHIPMENT BASED ON THE ORIGIN AND DESTINATION STATES LIQUOR AUTHORITIES. NAB WILL PROVIDE NY PERMIT IF LOADING IN ROCHESTER, NY. MUST PROTECT FROM FREEZING IF TEMPERATURES WARRANT. CARRIER IS RESPONSIBLE FOR ANY DAMAGES IF PRODUCT FROZEN. CARRIER MUST SECURE THE LOAD USING LOAD LOCKS OR STRAPS.

SHIPPER#1:	FIFCO Lexington Warehouse	Pick Up Date:	04/11/24
Address:	1600 Lexington Ave	*Scheduled to Pick*	
	ROCHESTER, NY 14606	Pick Up Time:	14:00 Appt.
		Pickup#:	235394
Phone:	(585) 213-3300	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LIPTON HRD TEA VP 2/12 12OZ CN	42,687	Pallet(s)	17	17		
LIPTON HRD CITRUS GRN 24OZ CAN	2,095	Pallet(s)	1	1		

Shipper Instructions**Warehouse Notes:**

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

Must have at least 2 load locks when loading.

RECEIVER #1:	ADMIRAL BEVERAGE NORTHWEST, INC. - IDAHO FALLS	Delivery Date:	04/15/24
Address:	714 West Sunnyside	*Scheduled Delivery*	
	IDAHO FALLS, ID 83405	Delivery Time:	07:15 Appt.
		Delivery#:	41-238857
Phone:	(208) 522-1500	Appointment#:	YTAD98ZZXBKVADZ

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LIPTON HRD TEA VP 2/12 12OZ CN	42,687	Pallet(s)	17	17		
LIPTON HRD CITRUS GRN 24OZ CAN	2,095	Pallet(s)	1	1		

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470717564**Rate Details**

Service for Load #470717564	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$4,000.00	\$4,000.00
Total:			\$4,000.00

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 \$967.26 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 - FIFCO Lexington Warehouse: 490 E to 390 N to Lexington Ave Exit. Turn right go through 1 stop light, make left into facility. Go through the gate and pull off to the marshalling yard on the right-hand side and Call "Lexington Warehouse" on ch#4 on CB w/ PO# or call to "Lexington Warehouse" 585-213-3300. Give them 6 digit PU# and they will direct you to dock or holding area.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470717564**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.



NEW YORK STATE LIQUOR AUTHORITY



PERMIT EFFECTIVE DATE: 10/15/2022

PERMIT EXPIRES: 12/31/2023

NYS LICENSE SERIAL NUMBER: 3146764

FLEET COMPANY PERMIT

Permission is granted to the permittee hereinafter designated, under Section 94 (2b) to allow manufacturers or wholesalers licensed pursuant to section 87y three of the ABC Law a company permit to cover any and all vehicles over sixty five thousand pounds rated or constructed for a team.

In lieu of the sign required to be affixed to each vehicle, the holder of a fleet permit may have, in the cab of each vehicle, a photographic copy of its current fleet permit.

Scheduled 4/11/24 13:00
DOCK IN 4/11/24 17:40
Estimated Arrival 4/11/24

Arrival 4/11/24 13:40
DOCK OUT 4/11/24 19:35

Labatt USA Operating Co. LLC
445 Saint Paul St
Rochester, NY 14605-1726

Certificate No. FC628-22-00002

Vincent G. Bradley
Vincent G. Bradley
Chairman

THIS MEMORANDUM

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

AGENT'S NO. H03246

867243

CONSIGNEE TO AND DESTINATION OF

ADMIRAL BEVERAGE NORTHWEST, IN
714 WEST SUNNYSIDE
IDAHO FALLS
ID 83405 USA

FROM: 4671
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIERCAR OR
VEHICLE INITIALS

NO.

DOOR SEAL NO 064077

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of 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 to by the shipper and accepted for himself and his assigns.

DO NOT USE

St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RULE NO.

235394 4/11/24 41-238857

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE C

@ 300 LBS. REFRIGERATION

SHIPPER'S LOAD AND COUNT

DO NOT HUMP

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 consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "I Prepaid."

Received \$ _____
to apply in payment of the charges on the property described herein.

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

* This Shipment is Correctly Described

Correct Weight is _____ Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU

According to Agreement

THE HILLIARD CORPORATION

Per _____ Shipper

The Fibra Stamp used for this shipment conforms to the specifications set forth in the box maker's certificate of origin, and all other requirements of Consolidated Freight Classification.

Agent

Per _____

HIGH FALLS OPERATING CO, LLC Shipper

Per _____

Permanent address of shipper:

143 St. Paul Street

Rochester, N.Y. 14605, U.S.A.

Trailer has been inspected for Pests,
Insects, Odor, Damage to Trailer and/or
material and found to be in compliance
with NAB standards.

Approved: Yes No

If No, attach report

Initials: NPM Date 4/11/24

Driver Sig.: _____

Trucking Co.: _____

Trailer #: _____

Tractor #: _____

TOTAL WEIGHT 44,811.15 Page 1

THIS MEMORANDUM

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

867243
CONSIGNEE TO AND DESTINATION OFADMIRAL BEVERAGE NORTHWEST, IN
714 WEST SUNNYSIDE
IDAHO FALLS
ID 83405 USA

AGENT'S NO. H03246

4671
FROM: Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIERCAR OR
VEHICLE INITIALS NO.

DOOR SEAL NO. 064077

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of 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 to by the shipper and accepted for himself and his assigns.

DO NOT USE

St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RULE NO.

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

235394 4/11/24 41-238857

LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATIONICE C
@ 300 LBS. REFRIGERATION

SHIPPER'S LOAD AND COUNT

DO NOT HUMP

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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$

* This Shipment is Correctly Described

Correct Weight is Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
According to Agreement

THE HILLIARD CORPORATION

Per
Shipper

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent
Per

HIGH FALLS OPERATING CO, LLC Shipper

Per
Permanent address of shipper,
445 St. Paul Street
Rochester, N.Y. 14605, U.S.A.

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
424YSV	2040	2040	42687.00	17.00	424YSV3353
LIPTON HRD TEA VP 2/12 12OZ CN					
449LGT	102	102	2124.15	.80	449LGT4101
LIPTON HRD CITRUS GRN 24OZ CAN					
Scheduled	4/11/24	13:00		Arrival	4/11/24 13:40
Dock In	4/11/24	17:40		Dock Out	4/11/24 19:35
Estimated Arrival	4/11/24				

Pallets on Trailer:

143/449LGT4101/235394 410	103/424YSV3353/235394 410
14/424YSV3353/235394 410	82/424YSV3353/235394 410
87/424YSV3353/235394 410	86/424YSV3353/235394 410
88/424YSV3353/235394 410	89/424YSV3353/235394 410
108/424YSV3353/235394 410	109/424YSV3353/235394 410
90/424YSV3353/235394 410	91/424YSV3353/235394 410
84/424YSV3353/235394 410	85/424YSV3353/235394 410
94/424YSV3353/235394 410	92/424YSV3353/235394 410
98/424YSV3353/235394 410	99/424YSV3353/235394 410

Trailer has been inspected for Pests,
Insects, Odor, Damage to Trailer and/or
material and found to be in compliance
with NAB standards.

Approved: Yes No

If No, attach report

Initials: Date 4/11/24

Driver Sig.:

Trucking Co.:

Trailer #:

Tractor #:

TOTAL 44 811 11
WEIGHT