



Bill to:
CH Robinson

Invoice Date: 04/16/2024
Invoice #: #468887070
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		1550 N Western Blvd, Denton, TX 76207, USA - Sherman - Sunny Delight Beverage Co, 4000 Howe Dr., Sherman, TX 75092			
			1	\$400.00	\$400.00

TOTAL
\$400.00

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 - #468887070

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

**Alfonso Cervantes at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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

Tractor #: 812
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:

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

Must have two load locks / must have driver cell.

Verbal communication and PPW must be submitted for all accessorials within 72 hours of delivery with times listed on BOL. CHR will not be responsible for charges otherwise.

Gate Exit Pass must be submitted to receive payment for all deliveries to C&S locations.

SHIPPER#1:	Tetra Pak Denton Westgate	Pick Up Date:	04/15/24
Address:	1550 N Western Blvd	*Scheduled to Pick*	
	STE 130	Pick Up Time:	16:00-20:00
	DENTON, TX 76207	Pickup#:	141400509
Phone:	(940) 565-8884	Appointment#:	BS20240319-1098

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sleeves	40,000	Pallet(s)	15			PO2014371

Shipper Instructions

BS20240319-1098 / 516793 DOCK-01

RECEIVER #1:	Sherman - Sunny Delight Beverage Co	Delivery Date:	04/15/24
Address:	4000 Howe Dr.	*Scheduled Delivery*	
	Sherman, TX 75092	Delivery Time:	07:00-23:59
		Delivery#:	PO2014371
Phone:	(866) 886-5490	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sleeves	40,000	Pallet(s)	15			PO2014371



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468887070**Receiver Instructions****Warehouse Notes:**

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

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.

Rate Details

Service for Load #468887070	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$400.00	\$400.00
Total:			\$400.00

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 \$25.38 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 - Tetra Pak Denton Westgate: **FOOD GRADE TRAILER REQUIRED** CLEAN/ DRY/ NO DEBRIS / ODOR FREE, NO ALLERGENS*** Trailer will be rejected if this isn't adhered to

Receiver's Driving Directions

RECEIVER 1 - Sherman - Sunny Delight Beverage Co: Hwy 20 to Hwy 69n and then to Hwy 11 up to FM 1417 and turn left. Go 3 miles (you'll pass US 75 along the way) to a yellow blinking light. Turn left and go to Entrance D to sign in. 75N take ex FM 1417 and turn left. go to cousin light and turn left. go to Entrance D and turn right and then immediately left to the guard shack. Call 903-771-7200 option 6 for the automated direction line.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468887070**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.



Tetra Pak Materials LLC

1550 N WESTERN BLVD
DENTON, TX 76207
(940) 565-8800

Bill of Lading



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

the property described below, in apparent good order, except as noted (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 to 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 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 Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those 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 to by the shipper and accepted for himself and his assigns.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
	Denton TX, US	15 Apr 2024
CONSIGNEE #		SHIPPER
1219412-Harvest Hill Beverage Company		TETRA PAK MATERIALS LLC
CONSIGNEE		1550 N WESTERN BLVD
		DENTON, TX 76207
CONSIGNEE'S STREET ADDRESS		
4000 Howe Dr		
DESTINATION (CITY-TOWN)	PROV./STATE	COUNTRY
SHERMAN 75092	TX GRAYSON	United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:	P/UP#: 00509	
CUST Rel No: PO2014371/ 141400509		
	CAR #	826
	TRLER #	H03257
	CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
016	JJ 100% Apple TBA200s1	1,874,650	94188502	
				CUSTOMER P.O. #

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL #
PALLET
016

SEAL # 058094
GROSS WT
TARE WT
NET WT

TOTAL BOXES
000 Cartons

DECLARED VALUE
OF SHIPMENT \$ (FOR CUSTOMS)

2
CARRIER

SHIPPER'S
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE

(PRINT NAME BELOW)

SHIPPER'S B/L NUMBER

221412643

INVOICE NUMBER

QF 0299-11

ISSUE: 1

RES

11-17-08

(AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT.)

Tetra Pak Materials LLC

1550 N WESTERN BLVD
DENTON, TX 76207
(940) 565-8800

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CONSIGNEE'S STREET ADDRESS 4000 Howe Dr	PROV/STATE TX GRAYSON	COUNTRY United States
DESTINATION (CITY-TOWN) SHERMAN 75092	P/UP#: 00509	
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Ref No: P02014371/ 141400509	CAR # 826	TRLER # H03257
	CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
016	JJ 100% Apple TBA200sl	1,874,650	94188102	CUSTOMER P# 20

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL #
PALLETS
016

SEAL # 058094
GROSS WT
TARE WT
NET WT

TOTAL BOXES
000 Cartons

DECLARED VALUE
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CARRIER

SHIPPER'S
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE

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4000 Howe Dr		
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SHERMAN 75092	TX GRAYSON	United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:	P/UP#:00509	
CUST Ref No:PO2014371/		
141400509		
	CAR #	826
	TRLER #	103257
	CNTNER #	

PCS	DESCRIPTION	PKG	P/NUMBER	THIRD PARTY
016	JJ 100% Apple TBA200s1	1,874,650	941	004502
				CUSTOMER P/UP#

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL #
PALLETS
016

SEAL # 0580PH
GROSS WT
TARE WT
NET WT

TOTAL BOXES
000 Cartons

DECLARED VALUE
OF SHIPMENT \$ (FOR CUSTOMS)

3
SHIPPING

SHIPPER'S
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE

(PRINT NAME BELOW)

SHIPPER'S BL NUMBER

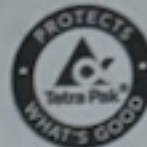
221412643

INVOICE NUMBER

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1550 N WESTERN BLVD
DENTON, TX 76207
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BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Rel No: P02014371/ 141400509		P/UP#: 00509
	CAR #	
	TRLER #	
	CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
016	JJ 100% Apple TBA200sl	1,874,650	9412643	PREPAID
				CUSTOMER P/U

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL #
PALLET
016

SEAL #
GROSS WT
TARE WT
NET WT

TOTAL BOXES
000 Cartons

DECLARED VALUE
OF SHIPMENT \$ (FOR CUSTOMS)

4
CUSTOMER

SHIPPER'S
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE

(PRINT NAME BELOW)

SHIPPER'S B/L NUMBER
221412643

INVOICE NUMBER