

**Bill to:**

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

Invoice Date: 04/22/2024

Invoice #: #471968178

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		Nestle Waters, 305 Nestle Way, Breinigsville, PA 18031 - MADISON PLANT WF14, 690 NE HAWTHORNE AVE, Lee, FL 32059			
			1	\$1,785.00	\$1,785.00

TOTAL
\$1,785.00

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 - #471968178

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

**Juan Mercedes 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: Robert Thomas Trailer #: W97033
Tractor #: 745
Equipment: Van - 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

All Accidents Must Be Reported to CHR Immediately

DRIVER MUST WEAR SAFETY VEST AT SHIPPER - NO EXCEPTIONS

Per Agreement MUST HAUL UP TO 45,800 LBS if refused no TONU PAID.

DET MUST be reported to CHR AS IT IS OCCURRING

All accessorial paperwork needs to be submitted within 3 business days to be paid

**REPORT AFTER HOUR ISSUES 952-683-4110

SHIPPER#1: Nestle Waters Pick Up Date: 04/19/24
Address: 305 Nestle Way *Scheduled to Pick*
Breinigsville, PA 18031 Pick Up Time: 13:00 Appt.
Phone: (484) 866-4363 Pickup#: T881232109
Appointment#: 38666222

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STG Spr Spkg PET DC 44(4(6X16oz)LCPUS	28,028	Case(s)	1,144	13		4520563107

Shipper Instructions

LIVELOAD APPOINTMENT ID - 38690272 It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Must Depart Time: 2024-04-20 14:58 Latest Arrival Time: 2024-04-20 13:43

RECEIVER #1: MADISON PLANT WF14 Delivery Date: 04/21/24
Address: 690 NE HAWTHORNE AVE *Open Delivery*
Lee, FL 32059 Delivery Time: 06:00 Appt.
Phone: (850) 971-2100 Delivery#: 4520563107
Appointment#: 38667587

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471968178

STG Spr Spkg PET DC 44(4(6X16oz)LCPUS	28,028	Case(s)	1,144	13	4520563107
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Receiver Instructions

LIVEUNLOAD "BlueTriton mandates that all drivers accessing any origin and destination must wear a high-visibility vest along with closed-toe shoes." /

LIVEUNLOAD APPOINTMENT ID - 38667587 "BlueTriton mandates that all drivers accessing any origin and destination must wear a high-visibility vest along with closed-toe shoes." /

Warehouse Notes:

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

Rate Details

Service for Load #471968178	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,785.00	\$1,785.00

Total:**\$1,785.00****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 \$437.10 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 - #471968178**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 - Nestle Waters: 78 East or West to exit 49A(rte 100 South) 2nd light and turn right onto Schantz rd. Next light and turn right onto Nestly Way. Turn right just before the Nestle/Deer Park sign. This road will dead end into the new plant. Once in the parking structure, turn right then left. The Nestle building will be on the the left Follow all the way to the end of the building. Last dock on the left for preforms delivery Currently their isn't a sign to indicate the driveway. The entrance is an access road immediately before the front entrance of the 405 Nestle Way (Deer Park) faculty. All drivers must check-in at 305 Nestle Way NOT 555 Nestle Way (Nestle Foods DC).

Receiver's Driving Directions

RECEIVER 1 - MADISON PLANT WF14: Directions# 850.971.2100 ext 1 Directions to NWNA - Madison County Directions line for drivers is 850.971.2100 x 1 From Tallahassee, FL: (East Tallahassee - 1hr, Tallahassee Airport - 1hr 30 min) I-10 East to Exit 262 Lee. Turn Left (North) on CR 255. Take CR 255 to CR 6 (6 Miles). Turn Right on CR 6. Take CR 6 to Hawthorn Ave (3 miles). Turn Right on Hawthorn Ave. From Jacksonville, FL: (



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471968178**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.

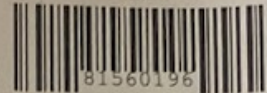
For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this 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.



BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		SHIP TO: US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627		BOL: 81560196	
				Load No: T881232109	Delivery No: 81560196
				Ship Date: 04/19/2024	Freight Terms: DDP
				Cust. P.O. No:	SO/STO No: 4520563107
CARRIER: (RBTW)CH ROBINSON WORLDWIDE INC 14701 CHARLSON RD EDEN PRAIRIE MN 55347-5076				Req. Arr. Date/Time: 00:00:00	Seal #1: 4721913
				Vehicle No: W97033	Seal #2:
				Appt Confirmation No: T881232109	

MATERIAL	DESCRIPTION	QTY	UoM
12535971	STG Spr Spkg PET DC 44(4(6X16oz)LCPUS	1,144	ICS
070960951636			
SUMMARY TOTAL		1,144	ICS

COMBINED PRODUCT WEIGHT	28,028	LB
COMBINED PALLET WEIGHT	1,948.886	LB
GROSS CARGO WEIGHT	29,976.886	LB

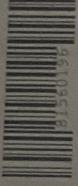
PALLET COUNT: 26 CHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMP

Appointment Pickup Time: Date 04/19/2024 Time 13:00:00		Carrier Check In Time: Date 04/19/2024 Time 14:03:51		Carrier Check Out Time: Date 04/19/2024 Time 14:55:10	
Driver's Name Printed: <u>Robet Thomas</u> Signature: <u>Robet Thomas</u> Truck Number: <u>745</u> Carrier's Name: <u>RBTW</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>	

BlueTriton Brands INC

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BILL OF LADING

SHIP FROM: US PL Allentown NPL Factory 305 Neale Way Breangsville PA 18031-1422		SHIP TO: US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627		BOL 81560196 Load No. T881232109 Ship Date: 04/19/2024 Freight Terms: DDP CUST. P.O. No. SO/STO No. 4520563107 Req. Arr. Date/Time: 00:00:00 Seal #1: 4721913 Vehicle No. W97033 Seal #2: Appl Confirmation No. T881232109	
CARRIER: (RBTWICH ROBINSON WORLDWIDE INC 14701 CHARLSON RD EDEN PRAIRIE MN 55347-5076					
MATERIAL 12533971 070960951636		DESCRIPTION STG Sp Spkg PET DC 44(4(6X16oz)LCPUS SUMMARY TOTAL			
		QTY 1,144		UoM ICS	
		1,144		ICS	
PALLET COUNT: 26 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT		COMBINED PRODUCT WEIGHT 28,028 LB COMBINED PALLET WEIGHT 1,948,886 LB GROSS CARGO WEIGHT 29,976,886 LB		STORE STAMP	
Due needed 4/21/24 D.42					
Appointment Pickup Time: Date 04/19/2024 Time 13:00:00		Carrier Check In Time: Date 04/19/2024 Time 14:03:51		Carrier Check Out Time: Date 04/19/2024 Time 14:55:10	
Driver's Name Printed: Robert Thomas Signature: Robert Thomas Truck Number: 745 Carrier's Name: RBTW		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature: BlueTriton Brands INC			