

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: 472758267

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/28/2024		1001 Technology Dr, Mount Pleasant, PA 15666 - 2290 DABNEY RD, Richmond, VA 23230			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 - #472758267

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

**Johan Vargas 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 - Min L=48

SHIPPER#1:	RIDC warehouse	Pick Up Date:	04/28/24
Address:	1001 Technology Dr	*Scheduled to Pick*	
	Mount Pleasant, PA 15666	Pick Up Time:	06:00 Appt.
		Pickup#:	7000067287
Phone:	(724) 804-5313	Appointment#:	11969243

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TT, Half & Half, 24oz 12pk Cans	34,060	Case(s)	1,632	16		B62950

Shipper Instructions

THIS IS A LOAD OF BEER/ALCOHOL. DRIVER MUST TRACK USING GPS PER THE CUSTOMER. DRIVER MUST BE ABLE TO SCALE UP TO 45K IN WEIGHT, ANYTHING ABOVE THAT WILL BE CUT AT THE SHIPPER. THE DRIVER IS RESPONSIBLE FOR SECURING LOADS WITH LOAD BARS OR STRAPS. DRIVER MUST CHECK-IN ON TIME FOR DETENTION TO BE APPROVED. IF THE DRIVER CHECKS-IN 1 MINUTE LATE, CUSTOMER WILL NOT APPROVE DET SO DRIVER MUST BE ON TIME. DET IS BASED UPON WHEN DRIVER IS LOADED, NO DET PAY WILL BE APPROVED AFTER DRIVER HAS COMPLETED THE LOADING PROCESS. DET IS 2 HOURS FREE. DET (OR ANY ACCESSORIAL REQUESTS) REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OF THE LOAD BEING DELIVERED OR WILL NOT BE APPROVED. IF LOAD IS BOOKED AFTER THE APPOINTMENT TIME, MAX DET IS \$100. CHR DOES NOT PAY FOR REWORKS. ANY LOADING ISSUES MUST BE BROUGHT UP BEFORE DRIVER SIGNS FOR PRODUCT.

RECEIVER #1:	Premium Distributors of Richmond	Delivery Date:	04/29/24
Address:	2290 DABNEY RD	*Scheduled Delivery*	
	Richmond, VA 23230	Delivery Time:	08:00 Appt.
		Delivery#:	2488672
Phone:	(804) 474-0358	Appointment#:	45263793

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TT, Half & Half, 24oz 12pk Cans	34,060	Case(s)	1,632	16		B62950

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472758267

Rate Details			
Service for Load #472758267	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
Total:			\$900.00

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 \$151.34 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
<p>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.</p> <p>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.</p> <p>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.</p>

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 - RIDC warehouse: Shipping hrs. Monday 06:00- 23:00 / Tuesday → Friday 00:00 - 23:00 / SATURDAY - 00:00 – 04:00. Sunday CLOSED Schedule online for BBC via Dock Manager for OB only. Deliveries must be done via email. B# needed at PU (724) 532- 5535. if a driver needs to check in in Tarrs they need to call one of the #s below : (724)-804-5313. (724)-804-5314. (724)-824-5315.
Receiver's Driving Directions
RECEIVER 1 - Premium Distributors of Richmond: 195north, exit hwy 197 and go east, right on dabney rd https://app.tms.blujaysolutions.net/thirdparty/apptscheduling.do



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472758267**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.



Shipper:

Boston Beer Company - AP
1001 Technology Dr.
Mt Pleasant, PA 15688

Bill of Lading

Order #: B62950
Load #: B62950
Customer PO #: 0002488672
Load Sequence #: 1 out of 1
Distribution #: 7000067287
Ship Date: 04/28/2024

Sold To:

81001

Ship To:

81001*367

Boston Beer Company - AP
One Design Center Place Suite 850
Boston, MA 02210

Loveland Dist - 232LOV
2290 Dabney Road
Richmond, VA 23230

USA

Ship Via: ZIGI
FOB: Mt Pleasant, PA 15688

Actual Carrier: ZIGI
Trailer: W97041

Canadian PO: Must have two load locks for this order!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	39243F	BPTWH&H5% 12 24 LP CN Cust Part #: OA9353A1	1632	1632	1632	
					04-21-24 U5880 408	
					04-21-24 U5881 408	
					04-21-24 U5890 816	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	16	16	16	
					16	

Total Weight: 34,176

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 252359

Load Locks: YES

Shipper: JW

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/28/2024 7:00:26 AM

ARRIVED: 4/28/2024 6:01:30 AM

SCHEDULED: 4/28/2024 6:00:00 AM

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Signature: Jassen Rae

Print: Jassen Rae

Carrier: Jassen Rae

Shipper:

Boston Beer Company - AP
1001 Technology Dr.
Mt Pleasant, PA 15688

Bill of Lading

Order #: B62950

Load #: B62950

Customer PO #: 0002488672

Load Sequence #: 1 out of 1

Distribution #: 7000067287

Ship Date: 04/28/2024

Sold To:

81001

Ship To:

81001*367

Boston Beer Company - AP
One Design Center Place Suite 850
Boston, MA 02210

Loveland Dist - 232LOV
2290 Dabney Road
Richmond, VA 23230

USA

Ship Via: ZIGI

Actual Carrier:

ZIGI

FOB: Mt Pleasant, PA 15688

Trailer:

W97041

Canadian PO: Must have two load locks for this order!

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
1	39243F	BPTWH&H5% 12 24 LP CN Cust Part #: OA9353A1	1632	1632	1632	04-21-24 U5880 408 04-21-24 U5881 408 04-21-24 U5890 816	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	16	16	16		
						16	

S. Herbert

Total Weight: 34,176

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 252359

Load Locks: YES

Shipper: JW

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature: Jasser Paez

PRINTED: 4/28/2024 7:00:26 AM

Print: Jasser Paez

ARRIVED: 4/28/2024 6:01:30 AM

Carrier: Jasser Paez

SCHEDULED: 4/28/2024 6:00:00 AM

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