

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: #471962849

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1295 Stuart St, Chattanooga, TN 37406, USA - 400 Boulder Dr, Breinigsville, PA 18031			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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 - #471962849

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

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, [Jordan.McLaughlin@chrobinson.com](mailto:Jordan.McLaughlin@chrobinson.com).

## Carrier Contact Information

Zigi Freight Inc  
Email: [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)  
Attention: Sterling Medica

## Customer-Specified Equipment Requirements

Equipment: - Min L = 53

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

DETENTION/LUMPER POLICY: Drivers must report all detention/lumpers within 48 hrs  
. US CDL Drivers ONLY Must be protected from freeze/high temps. FOOD GRADE TRAILER Must have load locks. Driver's Responsibility To Restack tipped product. Trailer MUST be sealed by Coke. Do not break seal without approval. Reefers: Temps must be verified with BOL Pre-cooled and run CYCLE - 32 degrees.

<b>SHIPPER#1:</b>	CCNA - Coca Cola Chattanooga (Saddle Creek Whse)	Pick Up Date:	5/13/2024
Address:	1295 Stuart St. CHATTANOOGA, TN 37406	*Scheduled to Pick*	
		Pick Up Time:	17:00 - 23:59
		Pick Up#:	11473487/ 309354739
Phone:	(423) 604-4413	Appointment#:	309354739

Please ask for and confirm receipt of:

Work Required: No Touch



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471962849

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	44,520	Pallet(s)	1,440			6600021910

**Shipper Instructions**

Weight : 44520;Quantity : 1440 APPT 05/13 1700> SHIPPER WILL WORK IN AFTER

**Warehouse Notes:**

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

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

<b>RECEIVER#1:</b>	Coca-Cola Breinigsville	Delivery Date:	5/15/2024
Address:	400 Boulder Dr	Scheduled Delivery	
	Breinigsville, PA 18031	Delivery Time:	11:00 Appt.
		Delivery#:	6600021910
Phone:	(610) 530-5601	Appointment#:	6600021910

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	44,520	Pallet(s)	1,440			6600021910

**Receiver Instructions**

Weight : 44520;Quantity : 1440 Purchase Order Numbers: 6600021910

**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			
<b>Service for Load #471962849</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - Flat Rate	1	\$2,400.00	\$2,400.00
<b>Total:</b>			<b>\$2,400.00</b>

**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**



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471962849

### Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

#### Shipper 1 - CCNA - Coca Cola Chattanooga (Saddle Creek Whse):

Do NOT call shipper for any appt information. Call CHR Only. I-75 N or S to ext #4 Hwy 153 North. Follow to Exit 6 for Amnicola hwy. End of ramp turn left. Go THRU 6 lights and just past Burger King look for Police/Fire Training Department turn left on Stuart street. Go 1.5 blocks on left, enter from the backside of whse & go around building and see guard house use.

### Receiver's Driving Instructions

#### Receiver 1 - Coca-Cola Breinigsville:

The do not have overnight parking. Carrier must have a valid phone #. Carrier will drop the trailer and shipper will call when loaded, must be good on hours to pick up when ready.

### Fuel Surcharge Information

Please note that C.H. Robinson has included a \$321.30 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 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.



## **C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471962849**

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 lumper receipt is provided when a lumper 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.



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# BILL OF LADING

Date: 04/22/2024

United Packers - Wilson White  
1205 So. Main Street  
CHATTANOOGA, TN 37426  
Phone: (423) 244-1111

Consignee  
ALLENTOWN STRUP PLANT  
499 BOULDER DR  
BREKINGVILLE, PA  
US

Export References  
Prepare As PER 48CFR  
CUSTOMER P.O.: 605031010  
DEL NO.: 6453317  
T.U.F.: 30554779  
BOOKING: 00000  
STAGE: 00000  
Point and Country of Origin  
Domestic Routing/Export Instructions/Store Door Delivery

Bill To

Temperature Conditions: AMB 11/25C, 53.84F

Inland Carrier

Marks:

Page 1 of 1

No of Packages	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	C.F.T. MEASURE	Marks and Numbers
1440 000	PADE ZERO GRAPE 2802828ML/PLBT 1L515 Cust#599793	42485.000	43200.000	0.000	VAN NO. 244804 SEAL NO. 00121524 SV
5/15/24 Oscar 11:25 am					PLACARD
					Freight Pp

CARRIER

C H ROBINSON WORLDWIDE INC CERTIFIC WT LB: 43200

TOTAL PLTS: 0 TOTAL PKGS: 1440

EMERGENCY RESPONSE INFORMATION USE  
REVERSE SIDE MUST ACCOMPANY CARGO  
TO ITS FINAL DESTINATION

24 HOUR EMERGENCY TELEPHONE NUMBER FOR  
USA Tel: Coca Cola 1-800-934-6804

Canada Tel: Coca Cola 1-877-672-1118

CONTAINER VEHICLE LOADS BY VESSEL:  
IT IS DECLARED THAT THE CARGO AND THE WAY IT HAS BEEN CARRIED OUP  
IN ACCORDANCE WITH THE PROVISIONS OF 1.4.2 OF THE MDG CODE

THE TERMS AND CONDITIONS OF APPOINTMENT ARE THOSE OF THE CARRIER ISSUED ON THE FRONT OF  
THE BILL OF LADING AS RESULTING FROM THE CARRIER'S BOOK AND LINES (YOUR BILL OF LADING AS  
THE BILL OF LADING IS THE CARRIER'S PROPERTY)

Signature: *Silvayne Vique*  
Authorized Signature

General Acknowledgment Receipt of Goods and Emergency Response Information on July 31 (if July 31 is required)

FOR THE MASTER

Date

Authorized Signature