

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 06/10/2024 Invoice #: #477594066 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		1600 Lexington Ave, Rochester, NY 14606 - 3505 Pasadena FWY, Pasadena, TX 77503			
			1	\$2,564.00	\$2,564.00

#### TOTAL

\$2,564.00

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

# Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477594066

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

# AT 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 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: Address:		exington Wareh xington Ave	ouse		•	o Date: duled to Pio	06/06/24 ck*
	ROCHES	STER, NY 14606			•	o Time:	15:00 Appt.
Phone:	(585) 2	13-3300			Pickup	#: itment#:	244350
Please ask for and confirm	( )	15 5500			Арроп	timent#.	
Commodity	in receipt of.	Est Wgt	Units	Count	Pallets	Temp	Ref #
SEAGRAMS 2/12 VARIET	Y PK 23	17,706	Pallet(s)	8	8		
SEAGRAMS VP 2/12 1202	z can 23	10,155	Pallet(s)	4	4		
ESC HOLA VP 2/12 11.20	Z BTL	15,493	Pallet(s)	7	7		

# 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:	SILVER	EAGLE DIST(PA	SADENA)		Delive	ry Date:	06/10/24
Address:	3505 Pa	sadena Fwy			*Sche	duled Deliv	ery*
	Pasader	ia, TX 77503			Delive	ry Time:	06:00 Appt.
					Delive	ry#:	052324FI62
Phone:	(713) 4	75-4400			Appoir	itment#:	14171196
Please confirm delive	ry of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
SEAGRAMS 2/12 VAR	IETY PK 23	17,706	Pallet(s)	8	8		
SEAGRAMS VP 2/12	120Z CAN 23	10,155	Pallet(s)	4	4		
ESC HOLA VP 2/12 1	1.20Z BTL	15,493	Pallet(s)	7	7		
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# **Receiver Instructions**



# Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477594066

	Rate Details		
Service for Load #477594066	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,564.00	\$2,564.00

Total:

### **SUBMIT FREIGHT BILL TO:**

\$2,564.00

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 \$655.20 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 inviolation 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 wi PO# or call to "Lexington Warehouse" 585-213-3300. Give them 6 digit PU# and they will direct you to dock or holding area.

#### **Receiver's Driving Directions**

RECEIVER 1 - SILVER EAGLE DIST(PASADENA): I10W to Beltway 8 South. Go 5 miles to exit 225 and go west on Pasadena Pkwy. 1/2 mile down on right. Contact Arther Snow: 713 202-9803 with questions/problems



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#### 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

#### <u>1.</u>

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.

### <u>2.</u>

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.

# <u>3.</u>

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.

# <u>4.</u>

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.

# <u>5.</u>

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.

# <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

# <u>7.</u>

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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CONSIGNED TO AND DESTINATION OF	Labatt USA Operating Co, LLC
SILVER EAGLE DIST(PASADENA)	1600 Lexington Ave Suite 223
3505 PASADENA FREEWAY	Rochester
PASADENA	NY 14606 USA
TX 77503 USA	ROUTE
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505 RADENA FREEWAY	Rochester
PASADENA	NY 14606 USA
TX 77503 USA	ROUTE
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3827       480       450       10155.36       4.00         SEAGRAMS VP 2/12 1202 CAN 23       Scheduled 6/06/24 15:00       Arrival 5/06/24 17:         Dock In 6/06/24 17:55       Dock Out 6/06/24 18:         stimated Arrival 6/06/24       17:55       Dock Out 6/06/24 18:         vallets on Trailer:       978/9223HP4106/244350 410       679/9223HP4106/244350 410         979/9223HP4106/244350 410       858/9223HP4106/244350 410       977/9223HP4106/244350 410         975/9223HP4106/244350 410       1523/9223HP4106/244350 410       1521/9223HP4106/244350 410         1521/9223HP4106/244350 410       1522/9223H064/244350 410       1522/92234064/244350 410	PR2234242     Precifying and all here is an end of several of the end of several of
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9927       480       450       10135.36       4.00         Scheduled       6/06/24       15:00       Arrival       5/06/24       17:         Döck In       6/06/24       17:55       Döck Out       6/06/24       18:         stimated Arrival       6/06/24       978/9223HP4106/244350       410       978/9223HP4106/244350       410         979/9223HP4106/244350       410       978/9223HP4106/244350       410       977/9223HP4106/244350       410         975/9223HP4106/244350       410       1523/9223HP4106/244350       410       1522/92234064/244350       410         975/9223HP4106/244350       410       1522/92234064/244350       410       1522/92234064/244350       410         1521/92234064/244350       410       1526/92234064/244350       410       427/98234102/244350       410         426/98234102/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410	PR224122     Provide a series of single and single data in the last, endow series of single and all nuclei last, endow series of single and series of si
9927       480       450       10135.36       4.00         Scheduled       6/06/24       15:00       Arrival       5/06/24       17:         Dock In       6/06/24       17:55       Dock Out       6/06/24       18:         stimated Arrival       6/06/24       17:55       Dock Out       6/06/24       18:         stimated Arrival       6/06/24       978/9223HP4106/244350       410       858/9223HP4106/244350       410         855/9223HP4106/244350       410       977/9223HP4106/244350       410       1523/92234064/244350       410         1521/92234064/244350       410       1522/92234064/244350       410       4598224102/244350       410         426/98234102/244350       410       1527/92234064/244350       410       427/98234102/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350	PR22422     Pactor of the operation of the provide last, endow where if the provide last, endow where it is the provide last, endow wher
9927       180       450       10135.36       4.00         Scheduled       6/06/24       15:00       Arrival       5/06/24       17.         Dock In       6/06/24       17:55       Dock Out       6/06/24       18.         stimated Arrival       6/06/24       17:55       Dock Out       6/06/24       18.         stimated Arrival       6/06/24       978/9223HP4106/244350       410       858/9223HP4106/244350       410         979/9223HP4106/244350       410       978/9223HP4106/244350       410       1523/9223H040/244350       410         955/9223HP4106/244350       410       1523/92234064/244350       410       1521/92234064/244350       410         1521/92234064/244350       410       1526/92234064/244350       410       427/98234102/244350       410         426/98234102/244350       410       427/98234102/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350	PR224122     Pactor and a server of the
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9927       180       450       10135.36       4.00         Scheduled       6/06/24       15:00       Arrival       5/06/24       17.         Dock In       6/06/24       17:55       Dock Out       6/06/24       18.         stimated Arrival       6/06/24       17:55       Dock Out       6/06/24       18.         stimated Arrival       6/06/24       978/9223HP4106/244350       410       858/9223HP4106/244350       410         979/9223HP4106/244350       410       978/9223HP4106/244350       410       1523/9223H040/244350       410         955/9223HP4106/244350       410       1523/92234064/244350       410       1521/92234064/244350       410         1521/92234064/244350       410       1526/92234064/244350       410       427/98234102/244350       410         426/98234102/244350       410       427/98234102/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350       410         1529/92234064/244350       410       1527/92234064/244350       410       1527/92234064/244350	PR22422     Pactor of the operation of the provide last, endow where if the provide last, endow where it is the provide last, endow wher

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