



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

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:	FIFCO Lexington Warehouse	Pick Up Date:	06/06/24
Address:	1600 Lexington Ave	*Scheduled to Pick*	
	ROCHESTER, NY 14606	Pick Up Time:	15:00 Appt.
		Pickup#:	244350
Phone:	(585) 213-3300	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SEAGRAMS 2/12 VARIETY PK 23	17,706	Pallet(s)	8	8		
SEAGRAMS VP 2/12 12OZ CAN 23	10,155	Pallet(s)	4	4		
ESC HOLA VP 2/12 11.2OZ 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(PASADENA)	Delivery Date:	06/10/24
Address:	3505 Pasadena Fwy	*Scheduled Delivery*	
	Pasadena, TX 77503	Delivery Time:	06:00 Appt.
		Delivery#:	052324FI62
Phone:	(713) 475-4400	Appointment#:	14171196

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SEAGRAMS 2/12 VARIETY PK 23	17,706	Pallet(s)	8	8		
SEAGRAMS VP 2/12 12OZ CAN 23	10,155	Pallet(s)	4	4		
ESC HOLA VP 2/12 11.2OZ BTL	15,493	Pallet(s)	7	7		

Receiver Instructions



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:			\$2,564.00

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 \$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 in violation 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 w/ 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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477594066**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.



THIS MEMORANDUM

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading, is in acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading. It is a copy or duplicate, covering the property described herein, and is intended solely for the filing of the same in the office of the carrier, and is not to be used as evidence of the property described in the Original Bill of Lading.

872982

CONSIGNEE TO AND DESTINATION OF

SILVER EAGLE DIST(PASADENA)
3505 PASADENA FREEWAY
PASADENA
TX 77503 USA

FROM:

2046
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIERCAR OR
VEHICLE INITIALS

NO.

DOOR SEAL NO. 070322

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

the property described below, in agreement with order, except as noted, contents and condition of contents of packages (contents, marked, consigned, and destined as indicated below which said carrier being understood throughout this contract in meaning any person or corporation in possession of the property under the contract) agrees to carry in 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 parcel of all or any of 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 Freight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable ocean freight classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of 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 agents.

DO NOT USE
St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RLE NO.

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

244350 6/06/24 052324FI62



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE
@ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The consignee shall receive delivery of this shipment without payment of freight and all related lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____ (The signatory here acknowledges only the amount prepaid.)

Charges Advanced \$ _____

* This Shipment is Correctly Described

Correct Weight is _____ Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
According to Agreement
THE HILLIARD CORPORATION

Per _____ Shipper

The Filter Boxes used for this shipment conform to all specifications set forth in the box maker's certificate hereon, and all other requirements of Consolidated Freight Classification.

Agent
Per _____

HIGH FALLS OPERATING CO, LLC Shipper

Permanent address of shipper:
445 St. Paul Street
Rochester, NY 14606, U.S.A.

Page 1

TOTAL WEIGHT 43,354.56

Shipper's imprint in lieu of stamp, set out of bill of lading approved by the Interstate Commerce Commission.

If the statement moves between two parts by a carrier, he hereby certifies that the bill of lading shall state whether it is "Carrier's or Shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property for which the rate is based.

THIS MEMORANDUM

It is acknowledged that a Bill of Lading is a receipt and is not the Original Bill of Lading. It is a copy or duplicate, covering the property described herein, and is intended solely for the use of the carrier of the property described in the Bill of Lading.

872982

CONSIGNED TO AND DESTINATION OF

SILVER EAGLE DIST (PASADENA)
3505 PASADENA FREEWAY
PASADENA
TX 77503 USA

FROM:

Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIERCAR OR
VEHICLE INITIALS

NO.

DOOR SEAL NO. 070322

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

the property described below, in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier has been understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry its usual place of delivery at said destination. If on its route, where to be delivered to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of 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 Freight Bill of Lading set forth in Official, Standard, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of 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 by himself and his assigns.

DO NOT USE

St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RULE NO.

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

244350 6/06/24 052324FI62



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE

@ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this document is to be delivered to the consignee without release on the consignment, the consigner shall sign the following statement:
The consigner shall accept delivery of this shipment without protest of freight and all related lawful charges.

(Signature of Consigner)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Received \$
to apply in payment of the charges on the property described herein.

Agent or Carrier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
\$

* This Shipment is Correctly Described

Correct Weight is _____ Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
According to Agreement

THE HILLIARD CORPORATION

Per Shipper

The Fiber Boxes used for this shipment conform to all specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent

HIGH FALLS OPERATING CO., LLC SHIP

Per NPM
Permanent address of shipper,
445 St. Paul Street
Rochester, N.Y. 14606, U.S.A.

TOTAL WEIGHT 43,354.56 Page 1

Shipper is advised in loss of stamp, but not of bill of lading approved by the Interstate Commerce Commission.

If the shipment contains more than one item, the carrier by using the law requires that the bill of lading shall state whether it is "carrier's or shipper's" or "consigner's" bill of lading.
NOTE: The rate is dependent on value. Shippers are required to specify in writing the agreed or declared value of the property the

Trailer has been inspected for Pests,
Insects, Odor, Damage to Trailer and/or
material and found to be in compliance
with NAB standards.

Approved: Yes No
If No, attach report

Initials: Date: 6/6/24

Driver Sig.:

Trucking Co.:

Trailer #:

Tractor #:

PAUL

06-10-24