

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: #476584911

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		100 Papercraft Park, Blawnox, PA 15238-3200 - 1330 Corporate Woods Dr, Alabaster, AL 35007-4856			
			1	\$1,280.00	\$1,280.00

<b>TOTAL</b>
\$1,280.00

**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 - #476584911**

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

**Chris Royal 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](http://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=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**

Must have two load locks / must have driver cell.  
There is a \$250 fine for late delivery w/o a two hr prior notice call to CHR.

Verbal communication and PPW must be submitted for all accessorials within 72 hours of delivery with times listed on BOL. CHR will not be responsible for charges otherwise.

Gate Exit Pass must be submitted to receive payment for all deliveries to C&S locations.

**SHIPPER#1:** American Beverage - PA  
Address: 100 Papercraft Park  
Blawnox, PA 15238-3200  
Phone: (610) 260-6100

Pick Up Date: 06/07/24  
\*Scheduled to Pick\*  
Pick Up Time: 13:00 Appt.  
Pickup#: SO440111  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Liquor Product	7,476	Case(s)	420	7		P190855
Liquor Product	6,408	Case(s)	360	6		P190855
Liquor Product	4,272	Case(s)	240	4		P190855
Liquor Product	3,204	Case(s)	180	3		P190855
Pallet Tare Weight	1,848	Pallet(s)				P190855
Liquor Product	4,272	Case(s)	240	4		P190855
Liquor Product	4,272	Case(s)	240	4		P190855

**Shipper Instructions**

SO440111

**RECEIVER #1:** ALABAMA CROWN DISTRIBUTING CO.  
Address: 1330 Corporate Woods Dr  
Alabaster, AL 35007-4856  
Phone: (205) 605-1465

Delivery Date: 06/10/24  
\*Scheduled Delivery\*  
Delivery Time: 07:00 Appt.  
Delivery#: P190855  
Appointment#:

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 - #476584911**

Liquor Product	7,476	Case(s)	420	7	P190855
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Liquor Product	3,204	Case(s)	180	3	P190855
Pallet Tare Weight	1,848	Pallet(s)			P190855
Liquor Product	4,272	Case(s)	240	4	P190855
Liquor Product	4,272	Case(s)	240	4	P190855
<b>Receiver Instructions</b>					
P190855					

**Rate Details**

<b>Service for Load #476584911</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,280.00	\$1,280.00
<b>Total:</b>			<b>\$1,280.00</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**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$323.40 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 - American Beverage - PA: from the North on I-79: ---I-79S to I-279S ---take Route 28 N ---to Exit 9 (Blawnox) ---take the first IMMEDIATE right onto Fairview Ave. ---go up to Papercraft and turn L ---follow building and then turn R into parking lot from the South on I-79: ---I-79N to I-279N ---take Route 28 N ---to Exit 9 (Blawnox) ---take first IMMEDIATE right onto Fairview Ave. ---



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476584911****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.

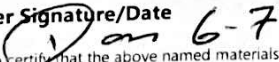
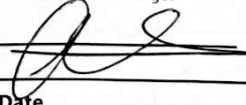


## Bill Of Lading

<b>Ship From</b>		<b>Bill Of Lading Number</b> 476584911	
Name	American Beverage Corp.		
Address	100 Papercraft Blvd.		
City/State/Zip	Blawnox, PA 15238		
SID#	FOB <input type="checkbox"/>		
<b>Ship To</b>		<b>Carrier Name:</b> CH Robinson	
Name	ALABAMA CROWN DISTRIBUTING CO.	<b>Trailer Number:</b> 03262	
Address	1330 CORPORATE WOODS DRIVE	<b>Seal Number(s):</b> 23298825	
City/State/Zip	ALABASTER, AL 35007	<b>SCAC</b> RBTW	
CID#	FOB <input type="checkbox"/>	Pro Number: 	
<b>For Hire Third Party Freight Bill To</b>		<b>Freight Charge Terms: (Freight Charges are prepaid)</b>	
Name	C. H. Robinson	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/>	
Address	14800 Charlson Road, Suite 2100	<input type="checkbox"/> Master bill of lading with attached underlying Bills Of Lading	
City/State/Zip	Eden Prairie, MN 55347		
<b>Special Instructions</b>			
TRAFFIC PLEASE DO NOT USE DIVERSIFIED FOR THIS APTS VIA EMAIL nlawrence@alabamacrown.com **do not send same dates on Poptails as reworked**			

Customer Order Information				
Customer Order Number	# Packages	Weight	Is Pallet	Additional Info
P190855	1708	31444	Yes	SO440111
	0	0	No	
	0	0	No	
	0	0	No	
	0	0	No	
Grand Total	1708	31444		

Carrier Information								
Handling Unit		Package		Weight	HazMat (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
0	plts	28	plts	1540	No	Pallets		
28	plts	1680	CS	29904	No	Alcohol Beverage	111470	C65
0		0		0	No			
0		0.00		0	No			
0		0		0	No			
28		1708		31444		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is stated by the shipper to be not exceeding _____ Per _____"		<b>COD Amount:</b> \$ _____
		<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
		Customer Check Acceptable <input type="checkbox"/>
<b>Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 1476(c)(1)(A) and (B)</b>		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature/Date  6-7		Signature  Shipper
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver/Pieces
		<b>Signature Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <b>Property described above is received in good order, except as noted</b>

LRDT: 6/7/2024 01:00:00 pm

## Bill Of Lading


Ship From	
Name	American Beverage Corp.
Address	100 Papercraft Blvd.
City/State/Zip	Blawnox, PA 15238
SID#	FOB <input type="checkbox"/>

Ship To	
Name	ALABAMA CROWN DISTRIBUTING CO.
Address	1330 CORPORATE WOODS DRIVE
City/State/Zip	ALABASTER, AL 35007
CID#	FOB <input type="checkbox"/>


For Hire Third Party Freight Bill To	
Name	C. H. Robinson
Address	14800 Charlson Road, Suite 2100
City/State/Zip	Eden Prairie, MN 55347

Special Instructions

TRAFFIC PLEASE DO NOT USE DIVERSIFIED FOR THIS  
APTS VIA EMAIL nlawrence@alabamacrown.com  
\*\*do not send same dates on Poptails as reworked\*\*

Bill Of Lading Number	476584911
	

Carrier Name:	CH Robinson
Trailer Number:	03262
Seal Number(s):	23298825

SCAC	RBTW
Pro Number:	

Freight Charge Terms: (Freight Charges are prepaid)

Prepaid ☐ Collect ☐ Third Party ☐

☐ Master bill of lading with attached underlying Bills Of Lading

Customer Order Information					
Customer Order Number	Packages	Weight	Is Pallet	Additional Info	
P190855	700	1708	31444	Yes	SO440111
Arrival Time:	700	0	0	No	
		0	0	No	
		0	0	No	
		0	0	No	
Release Time:	805	0	0	No	
Received By:	J. Gary	1708	31444		

Carrier Information								
Handling Unit		Package		Weight	HazMat (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
0	plts	28	plts	1540	No	Pallets		
28	plts	1680	CS	29904	No	Alcohol Beverage	111470	C65
0		0		0	No			
0		0.00		0	No			
0		0		0	No			
28		1708		31444		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer Check Acceptable ☐

**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 1476(c)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature  Shipper

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver pallets said to contain  
☐ By Driver/Pieces

Signature Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

# PACKING LIST

FROM	SHIP TO
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American Beverage Co  
100 Papercraft Blvd.

ALABAMA CROWN DISTRIBUTING CO.  
1330 CORPORATE WOODS DRIVE

Blawnox, PA 15238

ALABASTER, AL 35007

Warehouse	Order Number	Order Type	Load	Shipment	Stop
PA	SO440111	Sales	476584911	SO440111	1

LPN	Item	UPC	Pltfrm	Inv St	Qty	UOM	Lot-Expdt	Cus Item #
00000748062043798460	1891		GMA	RL	60	CS	4117V14	
	RTD POUCH BLUE HAWAIIAN 24PK 10OZ 5%						2026-04-26	
00000748062043802921	1891		GMA	RL	60	CS	4118V14	
	RTD POUCH BLUE HAWAIIAN 24PK 10OZ 5%						2026-04-27	
00000748062043802631	1891		GMA	RL	60	CS	4118V14	
	RTD POUCH BLUE HAWAIIAN 24PK 10OZ 5%						2026-04-27	
00000748062043802945	1891		GMA	RL	60	CS	4118V14	
	RTD POUCH BLUE HAWAIIAN 24PK 10OZ 5%						2026-04-27	
00000748062477595147	1883		GMA	RL	60	CS	4150V14	
	RTD POUCH PEACH ON BEACH 24PK 10OZ 5%						2026-05-29	
00000748062476840828	1883		GMA	RL	60	CS	4150V14	
	RTD POUCH PEACH ON BEACH 24PK 10OZ 5%						2026-05-29	
00000748062458480356	1883		GMA	RL	60	CS	4150V14	
	RTD POUCH PEACH ON BEACH 24PK 10OZ 5%						2026-05-29	
00000748062531331544	1881		GMA	RL	60	CS	4152V14	
	RTD POUCH MARGARITA 24PK 10OZ 5%						2026-05-31	
00000748062540663582	1881		GMA	RL	60	CS	4152V14	
	RTD POUCH MARGARITA 24PK 10OZ 5%						2026-05-31	
00000748062538017267	1881		GMA	RL	60	CS	4152V14	
	RTD POUCH MARGARITA 24PK 10OZ 5%						2026-05-31	
00000748062532506743	1881		GMA	RL	60	CS	4152V14	
	RTD POUCH MARGARITA 24PK 10OZ 5%						2026-05-31	
00000748062803737708	1881		GMA	RL	60	CS	4159V14	
	RTD POUCH MARGARITA 24PK 10OZ 5%						2026-06-07	
00000748062803737579	1881		GMA	RL	60	CS	4159V14	
	RTD POUCH MARGARITA 24PK 10OZ 5%						2026-06-07	
00000748062550257474	1881		GMA	RL	60	CS	4152V14	
	RTD POUCH MARGARITA 24PK 10OZ 5%						2026-05-31	
00000748062043872955	1894		GMA	RL	60	CS	4127V14	
	RTD POUCH JAMAICAN SMILE 24PK 10OZ 5%						2026-05-06	
00000748062043873785	1894		GMA	RL	60	CS	4127V14	

6/7/2024 4:52 PM



		RTD POUCH JAMAICAN SMILE 24PK 10OZ 5%			2026-05-06
00000748062043874102	1894	GMA RL	60	CS	4127V14
		RTD POUCH JAMAICAN SMILE 24PK 10OZ 5%			2026-05-06
00000748062043874331	1894	GMA RL	60	CS	4127V14
		RTD POUCH JAMAICAN SMILE 24PK 10OZ 5%			2026-05-06
00000748062043876557	1894	GMA RL	60	CS	4128V14
		RTD POUCH JAMAICAN SMILE 24PK 10OZ 5%			2026-05-07
00000748062043876106	1894	GMA RL	60	CS	4128V14
		RTD POUCH JAMAICAN SMILE 24PK 10OZ 5%			2026-05-07
00000748061807245929	1898	GMA RL	60	CS	4072V14
		RTD POUCH PEACH SMASH 24PK 10OZ 5%			2026-03-12
00000748061807246278	1898	GMA RL	60	CS	4072V14
		RTD POUCH PEACH SMASH 24PK 10OZ 5%			2026-03-12
00000748061807249576	1898	GMA RL	60	CS	4073V14
		RTD POUCH PEACH SMASH 24PK 10OZ 5%			2026-03-13
00000748061807249675	1898	GMA RL	60	CS	4073V14
		RTD POUCH PEACH SMASH 24PK 10OZ 5%			2026-03-13
00000748062057664591	1893	GMA RL	60	CS	4142V14
		RTD POUCH BAHAMA MAMA 24PK 10OZ 5%			2026-05-21
00000748062056858786	1893	GMA RL	60	CS	4142V14
		RTD POUCH BAHAMA MAMA 24PK 10OZ 5%			2026-05-21
00000748062056497664	1893	GMA RL	60	CS	4142V14
		RTD POUCH BAHAMA MAMA 24PK 10OZ 5%			2026-05-21
00000748062058311807	1893	GMA RL	60	CS	4142V14
		RTD POUCH BAHAMA MAMA 24PK 10OZ 5%			2026-05-21