

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 06/24/2024 Invoice #: #479388628 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		7795 Pocahontas Trail, Williamsburg, VA 23185 - 255 Rutledge Road, Fletcher, NC 28732			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	

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

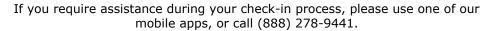
This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Ismael Lopez 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.











C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van/Reefer - 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:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for 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

Carrier shall not transload this shipment without approval from Customer through C.H. Robinson.

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

Carrier shall ensure that this shipment will not be left unattended for any period of time and that a Carrier representative will secure the shipment against theft at all times until delivered.

- -GPS DATA REQUIRED FOR ACC_REQ
- -GPS proof of OTP req'd within 96 hours for apprvl (no DET @ DEL)
- -Overweights MUST be fixed BEFORE LEAVING SHIPPER, customer charges \$500 for return auth & load is cancelled
- -CANNOT BREAK SEAL
- -TWO LOAD LOCKS OR STRAPS
- -MUST HAVE >3/4 TANK OF FUEL @ PU
- -DRAFT BEER MUST DEL UNDER 50F TEMP (OR CLAIMED) Reef @ 36-38F

-Same tractor for life of load

SHIPPER#1: Anheuser-Busch Inc Pick Up Date: 06/23/24

Address: 7795 Pocahontas Trail *Scheduled to Pick*

Williamsburg, VA 23185 Pick Up Time: 08:00 Appt. Pickup#: 29643718

Phone: (757) 253-3600 Appointment#:

Please ask for and confirm receipt of:

CommodityEst WgtUnitsCountPalletsTempRef #BEER45,500Pallet(s)

Shipper Instructions

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

This facility has extremely strict appointments and rescheduling is difficult.

Carrier will be rejected if truck doesn't meet brewery minimum weight requirement

Truck will be loaded to LEGAL MAX WEIGHT

MUST HAVE ADJUSTABLE TANDEM AXLE and 5th Wheel

MUST HAVE AT LEAST 2 LOAD LOCKING DEVICES

Drivers can pre-check in for their ship

RECEIVER #1: AB - Bud of Asheville Inc Delivery Date: 06/24/24



Address: 255 RUTLEDGE ROAD

Fletcher, NC 28732

Scheduled Delivery

Delivery Time:

Delivery#:

04:00 Appt. 29643718

Phone: (828) 684-8578

Appointment#:

Please confirm delivery of:

Commodity BEER 45,500

Est Wgt Units Pallet(s) **Count Pallets Temp**

Ref#

Receiver Instructions

Rate Details					
Service for Load #479388628	Amount	Rate	Extended		
Line Haul - FLAT RATE	1	\$800.00	\$800.00		
Total:			\$800.00		

\$800.00

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 \$170.52 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 - Anheuser-Busch Inc: 64 E or W to exit 242 A. Follow the signs to Busch Gardens. Brewery is on the right just before Busch Gardens. trucks will be loaded to scale (no more than 80K gross) No detention Colonial Truck and Trailer Service (757-208-0232) can be used for wash out and repairs.

Receiver's Driving Directions

RECEIVER 1 - AB - Bud of Asheville Inc: I-40 to 26E, take 26E to exit 40 (Regional Airport exit). Make left off ramp onto Airport Rd. Go 1-1.5 miles turn right at light onto Rutledge Rd. (Sonic restaurant on right). go to 255 Rutledge Rd.



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.

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.

<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.

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.

<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.



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent. III CLEVED, subject to the contract between Shipper and Carner in effect on the date of shipment, the property described below in apparent good order except as noted (contents and condition of contents of packages upknown), marked consigned and destriced as shown below. This Bill of Lading is not subject to any tariffs or classications whether individually determined or filed with any federal or state regulatory, agreed except as FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES BOL Number Copy AT: WILLIAMSBURG, VA 232014175517 Page 1 DATE PLANNED NO. OF MODE OF LOAD C. SHIPMENT NO. CARRIER CODE 7225975 ITEMS SHIP CODE 4 T 06/23/24 CC SEAL NO CHRT 29643718 BULKHEADS USED DATE SHIPPED TRAILER/CAR INITIALS AND NO. CUSTOMER NO 0 06/23/24 23201 W94949 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS BUDWEISER OF ASHEVILLE INC --94949 safe at 255 RUTLEDGE RD 8286848578 FLETCHER, NC 28732 Wair Survey DRIVERS SPECIAL INSTRUCTIONS CARRIER/ROUTE C H ROBINSON TRANS. SERVICES on to Section 7 of condition gracette tel of lading 7 fins later 4 to be delivered material. Kind of Packages, Description of Articles, Special Marks And Exceptions PACKAGES LES Weight (508 Date plagment of the definitional to consigne without tensories on the consigner the consigner shall say the following statemen. The Current shall not make delivery of this stepment without payment of length and all other learns changes and all other learns changes. ***Drder: 77140 Tax Code: 403 5% KONA BIG WAVE H 24/12 NR LNNR 2/12 OR/CA DEPOSIT/FILLS 54 PKG BEER 11KPF2B 29.94 1617 06JUN 5% MICHELOB ULTRA 24/16 OZ 2/12 CALMR CF OR/CA DEPOSIT/FILLS 189 PKG BEER 11T6KT4 27.43 5184 15DEC A-B LLC. 5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC 1890 PKG BEER 11T60Y8 19.75 37328 20DEC 4% MULS VP3 ESNTL 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS (Suprise at Consignor) 18 PKG BEER 11VQPV6 20.09 362 25MAY

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THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF AMHEUSER-BUSCH.PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

**** END ****

WEIGHMASTERS: CHECK-IN: SHERIDAN PARANUK CHECK-OUT: TEHQUIN WARRICK

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. DRAWER U WILLIAMSBURG, VA 23185

Printed: Sun Jun 23 19:05:16 EDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ATTACAS PLANS

2

DRIVER SIGNATUR

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classications whether individually determined or filed with any federal or state regulatory, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

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