

**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

<b>TOTAL</b>
\$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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479388628**

**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](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/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  
Address: 7795 Pocahontas Trail  
Williamsburg, VA 23185

Phone: (757) 253-3600

Pick Up Date: 06/23/24

\*Scheduled to Pick\*

Pick Up Time: 08:00 Appt.

Pickup#: 29643718

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER	45,500	Pallet(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



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479388628**

Address:	255 RUTLEDGE ROAD Fletcher, NC 28732	*Scheduled Delivery*
		Delivery Time: 04:00 Appt.
		Delivery#: 29643718
Phone:	(828) 684-8578	Appointment#:
Please confirm delivery of:		
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>
BEER	45,500	Pallet(s)
<b>Receiver Instructions</b>		

Rate Details			
Service for Load #479388628	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
<b>Total:</b>			<b>\$800.00</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 \$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
<p>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.</p> <p>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.</p> <p>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.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479388628**

Directions
<b>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.</b>
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 - #479388628****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 SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, 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 classifications, whether individually determined or filed with any Federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

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

AT: WILLIAMSBURG, VA		BOL Number 232014175517		Copy 1		Page 1	
SHIPMENT NO. 29643718	DATE PLANNED 06/23/24	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CHRT	7225975	
CUSTOMER NO 23201	DATE SHIPPED 06/23/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94949				SEAL NO

CONSIGNEE TO DESTINATION  
BUDWEISER OF ASHEVILLE INC  
255 RUTLEDGE RD

FLETCHER, NC 28732 8286848578



SPECIAL INSTRUCTIONS  
--94949 safe at

Walt Survey

CARRIER/ROUTE  
C H ROBINSON TRANS. SERVICES

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (LBS TO GRS)	Date
***Order: 77140	*** Tax Code:403			
54 PKG BEER 11KPF2B	5% KOMA BIG WAVE H 24/12 NR LNER 2/12 OR/CA DEPOSIT/FILLS	29.94	1617	06JUN
189 PKG BEER 11T6KT4	5% MICHELOB ULTRA 24/16 OZ 2/12 CALER CF OR/CA DEPOSIT/FILLS	27.43	5184	15DEC
1890 PKG BEER 11T6OY8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP HAC	19.75	37328	20DEC
18 PKG BEER 11VQPV6	4% MULS VP3 ESNTL 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.09	362	25MAY
=====				
2151	TOTAL BEER WEIGHT		44491	
	DUNNAGE			
=====				
26	380100 PKG PLT UNLD	34.0	884	
4	760009 PLASTIC BULKHEAD DT	29.0	116	
3	760015 PL SEPARATORS	18.0	54	
	TOTAL DUNNAGE WEIGHT		1054	
	TOTAL WEIGHT		45545	
	**** END ****			

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-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.

WEIGHMASTERS: CHECK-IN: SHERIDAN PARANUK CHECK-OUT: TEQUIN 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.

ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

By: [Signature]

Agent

DRIVER SIGNATURE

COMPANY NAME



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.

RECEIVED, 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 classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

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AT: WILLIAMSBURG, VA BOL Number 232014175517 Copy 1 Page 1

SHIPMENT NO. <b>29643718</b>	DATE PLANNED <b>06/23/24</b>	NO. OF ITEMS <b>4</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>CHRT</b>	<b>7225975</b>	SEAL NO
CUSTOMER NO <b>23201</b>	DATE SHIPPED <b>06/23/24</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>W94949</b>				

CONSIGNEE TO DESTINATION  
BUDWEISER OF ASHEVILLE INC  
255 RUTLEDGE RD  
FLETCHER, NC 28732 8286848578



Wslr Survey

SPECIAL INSTRUCTIONS  
--94949 safe at

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

C H ROBINSON TRANS. SERVICES

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
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		DUNNAGE			
		-----			
26	380100	PKG PLT UNLD	34.0	884	
4	760009	PLASTIC BULKHEAD DT	29.0	116	
3	760015	PL SEPARATORS	18.0	54	
		TOTAL DUNNAGE WEIGHT		1054	
		TOTAL WEIGHT		45545	
**** END ****					

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P.O. DRAWER U  
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ANHEUSER-BUSCH LLC Shipper  
ONE OF THE ANHEUSER-BUSCH COMPANIES

6-24-24

Alvin Edwards

DRIVER SIGNATURE

COMPANY NAME