



**Bill to:**  
C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 06/28/2024  
Invoice #: #479123897  
Terms: NET 30  
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		521 Morgan Lakes Industrial Blvd, Pooler, GA 31322 - 5860 Endeavor Way, Tanner, AL 35671, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 - #479123897

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

**Johan Vargas 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

All drivers must have a US CDL to get loaded. Trailer must be food grade. This load is up to 45,000lbs.

Drivers are responsible for securing the product with load locks or straps before closing the trailer doors because all loads must be sealed before leaving the premises

<b>SHIPPER#1:</b>	Demand Point Savannah (ECW)	Pick Up Date:	06/27/24
Address:	521 Morgan Lakes Industrial Blvd	*Scheduled to Pick*	
	Pooler, GA 31322	Pick Up Time:	11:00 Appt.
		Pickup#:	0081439329
Phone:	(956) 754-9116	Appointment#:	422738

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
HEINEKEN Star Bottle 12pk12oz Gen	43,126	Pieces(s)	1,428	17		10-2406072Q2

### Shipper Instructions

<b>RECEIVER #1:</b>	Gulf Distributing Co. of Alabama	Delivery Date:	06/28/24
Address:	5860 Endeavor Way	*Scheduled Delivery*	
	Tanner, AL 35671	Delivery Time:	08:00 Appt.
		Delivery#:	10-2406072Q2
Phone:	(256) 534-1482	Appointment#:	14647935

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
HEINEKEN Star Bottle 12pk12oz Gen	43,126	Pieces(s)	1,428	17		10-2406072Q2

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479123897****Rate Details**

<b>Service for Load #479123897</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
<b>Total:</b>			<b>\$1,200.00</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 \$204.25 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.**

**Receiver's Driving Directions**

RECEIVER 1 - Gulf Distributing Co. of Alabama: Schedule Via Open Dock. receiving@gulfdistributing.com Hours of Operations - 0700-1330 PM M-F Closed Weekends. Please check in before docking. 06/19/19 - RUBLERI



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479123897****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 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.

**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.



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON NEGOTIABLE**

A/C 9.33

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

From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below

The property described below in apparent good order except as noted (content and condition of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its 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 carrier of all or any of said property over all or any portion of said route of 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 Straight 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 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 on 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 assigns.

**SHIPPER:**

HEINEKEN USA  
521 Morgan Lakes  
Savannah, GA 31407

PRO NO.:  
BILL OF LADING NO.: 433741  
ORDER NO.: 433741  
ORDER DATE: 06/18/2024  
SHIP BY: 06/24/2024  
PAGE: PAGE 1

ARRIVAL DATE  
06/28/2024

HEISAV\*A\*



**SHIP TO:**

Gulf Dist. Co. of Alabama (Tanner)  
5860 Endeavor Way  
Tanner, AL 35671

**SEND FREIGHT CHARGES TO:**

HEINEKEN USA  
360 HAMILTON AVE.  
SUITE 1103  
WHITE PLAINS, NY 10601

SHIPPER NUMBER 0081439329		P.O. NUMBER 10-2406072Q2		CARRIER C.H. ROBINSON		FREIGHT CHARGES Prepaid	
QTY SHIPPED	QTY ORDERED	ITEM	DESCRIPTION		LOT/CODE	WEIGHT	

840	840	109216	Heineken Star Bottle 12pk12o002			25368
588	588	109216	Heineken Star Bottle 12pk12o003			17758

**NMFC Summary**

072160 00 BEVERAGES  
LTL 60 TL 35  
1428 UNITS 43126 LBS

Trailer # H03258  
Seal # 716778  
Container # \_\_\_\_\_  
Seal # \_\_\_\_\_  
Pallets/Shrink-wrap Created Full 17 Partial 0  
Pallets In: 0 Out: 17  
Pallets to credit 0

TOTAL PIECES 1,428	<small>*If the shipment moves between two ports by a carrier by water, the law requires 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. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding.</small>	CUBIC FEET 522.	TOTAL WEIGHT 43,126 LBS
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PICKED	CHECKED
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The Fiber Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

THIS SHIPMENT  
SORTED BY ITEM  
AND SO TENDERED  
TO THE CARRIER  
FOR LOADING

The shipment is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

By: Shipper's Agent ECW  
Pcs: 04 Date: Jun 27, 2024 12:13  
Carrier: \_\_\_\_\_  
Per: \_\_\_\_\_ License Plate No. \_\_\_\_\_

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON NEGOTIABLE**

A/C 9.33

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

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The property described below in apparent good order except as noted (content and condition of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its 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 carrier of all or any of said property over all or any portion of said route of 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 Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof. It 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 on 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 assigns.

**SHIPPER:**

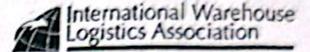
HEINEKEN USA  
521 Morgan Lakes  
Savannah, GA 31407

*ES*

PRO NO.:  
BILL OF LADING NO.: 433741  
ORDER NO.: 433741  
ORDER DATE: 06/18/2024  
SHIP BY: 06/24/2024  
PAGE: PAGE 1

ARRIVAL DATE  
06/28/2024

HEISAV\*A\*



**SHIP TO:**

Gulf Dist. Co. of Alabama (Tanner)  
5860 Endeavor Way  
Tanner, AL 35671

**SEND FREIGHT CHARGES TO:**

HEINEKEN USA  
360 HAMILTON AVE.  
SUITE 1103  
WHITE PLAINS, NY 10601



SHIPPER NUMBER 0081439329	P.O. NUMBER 10-2406072Q2	CARRIER C.H. ROBINSON	FREIGHT CHARGES Prepaid
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QTY SHIPPED	QTY ORDERED	ITEM	DESCRIPTION	LOT/CODE	WEIGHT
840	840	109216	Heineken Star Bottle 12pk12o002		25368
588	588	109216	Heineken Star Bottle 12pk12o003		17758

**NMFC Summary**

072160 00 BEVERAGES  
LTL 60 TL 35  
1428 UNITS 43126 LBS

*Handwritten signature and date: 6-28-24*

Trailer # H03258  
Seal # 716778  
Container # \_\_\_\_\_  
Seal # \_\_\_\_\_  
Pallets/Shrink-wrap Created Full 17 Partial 0  
Pallets In: 0 Out: 17  
Pallets to credit 0

TOTAL PIECES 1,428	<small>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding</small>	CUBIC FEET 522.	TOTAL WEIGHT 43,126 LBS
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This shipment is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
By: Shipper's Agent ECW  
Pcs: \_\_\_\_\_  
Carrier: \_\_\_\_\_  
Per: \_\_\_\_\_  
Date: Jun 27, 2024 12:13  
License Plate No. \_\_\_\_\_