

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: #477693382

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1600 Lehigh Avenue, ROCHESTER, NY 14606 - 1815 Wilkinson Road, AUGUSTA, GA 30904			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 - #477693382**

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

**Jose Lazaro 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](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=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.

<b>SHIPPER#1:</b>	FIFCO Lexington Warehouse	Pick Up Date:	06/10/24
Address:	1600 Lexington Ave	*Scheduled to Pick*	
	ROCHESTER, NY 14606	Pick Up Time:	15:00 Appt.
		Pickup#:	242461
Phone:	(585) 213-3300	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STRAW DAIQ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
SEAGRAMS 2/12 VARIETY PK 23	6,640	Pallet(s)	3	3		
JAM ME COLLECT VP 2/12 11.2OZ	4,427	Pallet(s)	2	2		
SEAG ESC 4FLV VP 24 11.2OZ BTL	15,493	Pallet(s)	7	7		
CALYPSO CLDA 6/4 11.2OZ BTL	8,664	Pallet(s)	4	4		
BLBRY ACAI LMN 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
PEACH BELLINI 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		

#### 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.

<b>RECEIVER #1:</b>	Beverage South	Delivery Date:	06/12/24
Address:	1815 Wilkinson Road	*Scheduled Delivery*	
	AUGUSTA, GA 30904	Delivery Time:	12:00 Appt.
		Delivery#:	0509f1a
Phone:	(706) 733-1134	Appointment#:	14192681

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STRAW DAIQ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477693382**

SEAGRAMS 2/12 VARIETY PK 23	6,640	Pallet(s)	3	3
JAM ME COLLECT VP 2/12 11.20Z	4,427	Pallet(s)	2	2
SEAG ESC 4FLV VP 24 11.20Z BTL	15,493	Pallet(s)	7	7
CALYPSO CLDA 6/4 11.20Z BTL	8,664	Pallet(s)	4	4
BLBRY ACAI LMN 6/4 11.20Z BTL	2,166	Pallet(s)	1	1
PEACH BELLINI 6/4 11.20Z BTL	4,332	Pallet(s)	2	2

**Receiver Instructions****Rate Details**

<b>Service for Load #477693382</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
<b>Total:</b>			<b>\$1,600.00</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 \$371.28 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477693382**

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 - 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 - Beverage South: I-20 East to I-520 East to Exit 3B. Go through 3 traffic lights and about 1/2 a mile past the 3rd light take a left on Wilkinson (Beside Bennet Gas Company)



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477693382****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.



# MEMORANDUM

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

1813 W-  
AUGUSTA  
GA 30904  
USA

[illegible]

DO NOT USE  
st. paul or Clinton Ave. Underpasses

st. paul or Clinton Ave. Underpasses

24 0509f1a

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

IOF \_\_\_\_\_ C  
@ 300 LBS. REFRIGERATION

SHIPPERS' LOAD AND COUNT

...and the ...

**DO NOT HUMP**

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Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the

consignor without recourse on the consignee, the consignee shall sign the following statement:

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

(Signature of Consignor)

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

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Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property

Agent or Cashier
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Per \_\_\_\_\_  
(The signature here acknowledges receipt of this document.)

Charouse Adjustment.

§

\* This Shipment is Correctly Described

Correct Weight is \_\_\_\_\_ Lbs.

**SOUTHERN WEIGHING AND  
INSPECTION BUREAU**  
According to Agreement  
TOLSON

Per \_\_\_\_\_  
THE HILLIARD CORPORATION

Shipper

specifications set forth in the box maker's certificate thereon, and all other requirements of C

Freight Classification.

Agent  
Date

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HIGH FALLS OPERATING CO., LLC

Per                     

Permanent address of shipper,  
445 St. Paul Street  
Rochester, N.Y.

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