



Bill to:
CH Robinson

Invoice Date: 12/08/2023
Invoice #: 457279655
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1637 St James St, La Crosse, WI 54603, USA - 7801 Pocahontas Trail, Williamsburg, VA 23185, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 - #457279655

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.

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:

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

A food-grade trailer is required for this shipment.

Food grade trailer required.

Protect from freezing required.

Customer requires that this shipment be protected from freezing.

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 must have 24 hour tracking via automated updates.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

LOAD LOCKS OR STRAPS REQUIRED

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.

Carrier shall provide through-trailer service and shall not transload this shipment without approval from Customer through C.H. Robinson.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

-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: City Brewing
Address: 1637 ST JAMES STREET
LA CROSSE, WI 54603

Phone: (999) 999-9999

Pick Up Date: 12/06/23
Scheduled to Pick
Pick Up Time: 17:00 Appt.
Pickup#: 919589
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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Non Alcoholic Beverages	44,000	Pallet(s)				
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Shipper Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457279655

RECEIVER #1:	(AB-14500) Anheuser Busch	Delivery Date:	12/07/23-12/08/23
Address:	7801 Pocohantas Trail	*Open Delivery*	
	WILLIAMSBURG, VA 23185	Delivery Time:	00:01-23:59
Phone:	(757) 253-3600	Delivery#:	29255997
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Alcoholic Beverages	44,000	Pallet(s)				

Receiver Instructions
must delivery by 12/08

Rate Details

Service for Load #457279655	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,000.00	\$3,000.00
Total:			\$3,000.00

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 \$536.06 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 - (AB-14500) Anheuser Busch: 64 E or W to exit 242 A. Follow the signs to Busch Gardens. Brewery is on the right just before Busch Gardens. **All trucks must be washed out and must have one or more load locks.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457279655**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.



Shipper:

Ghost Beverages LLC
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 919589

Load #: 919589

Customer PO #: 29255997

Load Sequence #: 1 out of 1

Distribution #: 162094

Ship Date: 12/06/2023

Sold To:

68960

Ship To:

68960*69

Ghost Beverages LLC
400 N State St, Suite 420
Chicago, IL 60654

Anheuser-Busch INC
7795 Pocahontas Trail
Williamsburg, VA 23185

USA

Ship Via: CHR

Actual Carrier:

CHR

FOB: La Crosse, WI 54603

Trailer:

155127

CBC Personnel MUST apply Ghost seal to trailer! FOR ALL OS&D ISSUES AT DELIVERY EMAIL
BEYONDBEERTRANSPORT@ANHEUSER-BUSCH.COM IMMEDIATELY

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	45830F	GOSTRAWBANGO 12 16 LPCN Cust Part #: FG-RTD-ENG-Y-SB16-12PK	3080	3080	3080	
					1X30523SB W5027	1120
					1X30523SB W5033	280
					1X30523SB W5067	560
					1X30523SB W5068	1120
2	99643	PALLET NEW HARDWOOD 40X48 Cust Part #:	22	22	22	

22

Tara W. Warrick

12/

IN 12:01 AM
OUT 3:42 AM

Total Weight: 43,340

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: ABI7275609

Load Locks: YES

Shipper: BS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED: 12/6/2023 8:21:01 PM

ARRIVED: 12/6/2023 12:54:40 PM

SCHEDULED: 12/6/2023 5:00:00 PM

Page 1 of 1

Print:

Carrier: