

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 07/05/2024 Invoice #: #479685916 Terms: NET 30 Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		100 Tiumble Drive, Humboldt Industrial Park, HAZLE TOWNSHIP, PA 18202 - 359 Ellington Rd, SOUTH WINDSOR, CT 06074			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

# 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

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

# AT 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:

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**

DETENTION/LUMPER POLICY: Drivers must report all detention/lumpers within 48 hrs. US CDL Drivers ONLY

Must be protected from freeze/high temps. FOOD GRADE TRAILER

Must have load locks. Driver's Responsibility To Restack tipped product. Trailer MUST be sealed by Coke. Do not break seal without approval.

Reefers: Temps must be verified with BOL Pre-cooled and run CYCLE - 32 degrees.

SHIPPER#1: NIAGARA HAZLETON Pick Up Date: 07/03/24

Address: 100 Timberline Drive \*Scheduled to Pick\*

Humbolt Industrial Park Pick Up Time: 18:00 Appt.

HAZLE TOWNSHIP, PA 18202 Pickup#: 405747516; 36421646;

405747516

Phone: (207) 577-9407 Appointment#: 36421646

Please ask for and confirm receipt of:

CommodityEst WgtUnitsCountPalletsTempRef #Food Products39,483Pallet(s)1,3204505601392

Shipper Instructions

Weight: 39483.12; Quantity: 1320 Weight: 39483.12; Quantity: 1320

RECEIVER #1: CCBNE SOUTH WINDSOR Delivery Date: 07/05/24

Address: 359 Ellington Rd \*Open Delivery\*

SOUTH WINDSOR, CT 06074 Delivery Time: 08:00 Appt.

Delivery#: 4505601392

Phone: (207) 240-9380 Appointment#: 46445975

Please confirm delivery of:

 Commodity
 Est Wgt
 Units
 Count
 Pallets
 Temp
 Ref #

 Food Products
 39,483
 Pallet(s)
 1,320
 4505601392

#### Receiver Instructions

Weight: 39483.12; Quantity: 1320 Purchase Order Numbers: 4505601392 Weight: 39483.12; Quantity: 1320 Purchase Order Numbers: 4505601392



Rate Details							
Service for Load #479685916	Amount	Rate	Extended				
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00				

Total: \$1,000.00

## **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 \$101.20 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 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.



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Address: 359 Ellington Rd \*Open Delivery\*

SOUTH WINDSOR, CT 06074 Delivery Time: 08:00 Appt.

Delivery#: 4505601392

Phone: (207) 240-9380 Appointment#: 46445975

Please confirm delivery of:

 Commodity
 Est Wgt
 Units
 Count
 Pallets
 Temp
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 Food Products
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 Pallet(s)
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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable Date: 07/03/24 5.46 PM Niagara Bottling, LLC BILL OF LADING Page 1 of1 SHIP FROM Bill of Lading Number: 36421646 Name: HAZ Master Bill of Lading Number: 56900595 Address: 100 Timberline Dr. Customer PO#: 4505601392 City/State/Zip: Hazle Township, PA 18202 Reference #: 0405747516 SID#: 56900595 FOB:□ Delivery #: 36421646 Shipment #: 56900595 SHIP TO CARRIER DETAILS Name: COCA-COLA NAOU Carrier Name: CCNA CPU CH ROBINSON RBTW Location #: Address: 14701 CHARLSON RD Address: 359 ELLINGTON RD City/State/Zip: EDEN PRAIRIE MN 55347-City/State/Zip: SOUTH WINDSOR, CT 06074 SCAC: 5076 CC20 Pro number: CID#: FOB: Trailer number: H03246 Customer Phone: Seal Number 1838334 Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid Collect | 3rd Party □ Customer Pick Up Terms POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com TO: **Customer Order Information** Bottles Shipped Pallets Qty Cases SKU Customer Item ID Item Description **UPC** Code Weight Shipped Shippe VIT05L4X6PZSSRT 244781 05L.AS. 5184 216 216 4 244781 786162103505 6393 lbs VITAMINWATER ZERO SUGAR SQUEEZED.4X6P.T. 54.REDTIP VIT05L4X6PZSXRT 244780 05L.AS. 5184 216 4 244780 216 786162103512 6384 Ibs VITAMINWATER ZERO SUGAR XXX.4X6P.T.54. REDTIP 244777 05L.AS. VITAMINWATER POWER C. 244777 10368 8 VIT05L4X6PPCRTT 432 432 786162103550 12992 lbs 4X6P.T.54.REDTIP 244778 05L.AS. 244778 432 10368 8 VIT05L4X6PXXRTT 786162103543 432 12985 lbs VITAMINWATER XXX.4X6P.T 54.REDTIP Totals 38754 lbs 1296 31104 1296 . 24 Receiving Stamp: JUL 5 2024 AM7:39 All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to ( JUL 5 2024 AM8:04 CARRIER If the 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.
Consignor Signature **FACILITY CHECKOUT** CARRIER SIGNATURE/PICKUP DATE Date: 7-5-74 Doc #: Appt Time: 7/5/24 1:00 PM 39am Rosted By: Check In Time: 7/3/24 4:16 PM Proper enterprised above is received in good order, except of rivied. Check Out Time: 7/3/24 5:46 PM Delivery Time: 7/5/24 6:51 PM Print Dock: Date 7-524 Name: Driver Name: byron foley LTL ONLY RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. COD Amount: Driver Initials:\_ NMFC # CLASS NBL Initinals: 0 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.