

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: #481037931

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		2222 Florence Harlee Blvd, Florence, SC 29506 - 125 Old Williamston Rd, Piedmont, SC 29673-8010			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 - #481037931

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

**Chris Royal 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/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:

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 CAROLINA	Pick Up Date:	07/12/24
Address:	2222 Florence Harlee Blvd	*Scheduled to Pick*	
	Florence, SC 29506	Pick Up Time:	12:00 Appt.
		Pickup#:	405766022/ 36515912
Phone:	(000) 000-0000	Appointment#:	36515912

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	43,551	Pallet(s)	1,341			4505627240

Shipper Instructions

Weight : 43551.06; Quantity : 1341

32567279

Warehouse Notes:

****SHIPPER POLICY**** Shipper will check the driver in/ ask for driver's cell #/ advise driver to park offsite/ shipper will call them once a door becomes available to load the trailer. REEFERS with double shoots will not be loaded.

RECEIVER #1:	CCBC Greenville	Delivery Date:	07/12/24
Address:	125 Old Williamston Rd	*Scheduled Delivery*	
	Piedmont, SC 29673-8010	Delivery Time:	18:00 Appt.
		Delivery#:	4505627240
Phone:	(864) 845-3614	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	43,551	Pallet(s)	1,341			4505627240

Receiver Instructions

Weight : 43551.06; Quantity : 1341 Purchase Order Numbers: 4505627240



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481037931

Rate Details			
Service for Load #481037931	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$650.00	\$650.00
Total:			\$650.00

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 \$80.52 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 - #481037931**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.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable
Date: 07/12/24 12:47 PM

Niagara Bottling, LLC

Page 1 of 1

BILL OF LADING

SHIP FROM		SHIP TO	
Name:	CAR	Name:	COCA-COLA NAOU
Address:	2222 Florence Harlee Blvd.	Location #:	125 OLD WILLIAMSTON RD
City/State/Zip:	Florence, SC 29506	City/State/Zip:	PIEDMONT, SC 29673
SID#:	56930278	CID#:	
FOB:	<input type="checkbox"/>	Customer Phone:	
SHIPMENT DETAILS		CARRIER DETAILS	
Bill of Lading Number:	36515912	Carrier Name:	CCNA CPUCH ROBINSON RBTW
Master Bill of Lading Number:	56930278	Address:	14701 CHARLSON RD
Customer PO#:	4505627240	City/State/Zip:	EDEN PHAIRE MN
Reference #:	0405765022	SCAC:	CC20 Pro number: 55347-5076
Delivery #:	36515912	Trailer number:	94922
Shipment #:	56930278	Seal Number:	16935388

Freight Charge (Weight charges are prepaid unless marked)
Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarabottling.com

Customer Order Information

Qty	Bottles	Cases	Pallets	SKU	Customer Item ID	Item Description	UPC Code	Weight
360	4320	360	5	SMV10L12PDSMC	147207	SMARTWATER 12P.1.72.	786162023124	10347 lbs
960	23040	960	16	SMV20Z24PDSMC	261677	SMARTWATER 24P.1.60.	786162001443	32859 lbs
1320	27360	1320	21					43206 lbs

All overages, under and damage issues/losses must be populated on this document and communicated via FAX confirmation of POD by 11:00 PM.

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE

CARRIER

If the shipment is to be delivered to the consignee without recourse on the bill of lading, the consignee shall sign the following statement: "I, the consignee, acknowledge receipt of this shipment without payment of freight and all other lawful charges."

Print Name: _____ Date: _____
Signature: _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, the carrier shall be responsible for the rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to 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.

CARRIER INSTRUCTIONS

Facility Check Out

Appt Time: 7/12/24 9:00 AM
Check In Time: 7/12/24 11:29 AM
Check Out Time: 7/12/24 12:47 PM
Delivery Time: 7/12/24 5:23 PM

Driver Name: Josh Mortimer
Driver Initials: _____
NBL Initials: _____

BILL OF LADING

Date: 07/12/24 12:47 PM

SHIP FROM

Name: CAR
Address: 2222 Florence Hartlee Blvd.
City/State/Zip: Florence, SC 29506
SID#: 56930278

FOB: ☐

Bill of Lading Number: 36515912
Master Bill of Lading Number: 56930278
Customer PO#: 4505627240
Reference #: 0405766022
Delivery #: 36515912
Shipment #: 56930278

SHIP TO

Name: COCA-COLA NAOU
Location #: 125 OLD WILLIAMSTON RD
Address: 125 OLD WILLIAMSTON RD
City/State/Zip: PIEDMONT, SC 29673
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: CCNA CPU CH ROBINSON RBTW
Address: 14701 CHARLSON RD
City/State/Zip: EDEN PRAIRIE MN 55347-5076
SCAC: CC20 Pro number:
Trailer number: 94922
Seal Number: 16935388

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Freight Charge

Terms: (freight charges are prepaid unless marked otherwise)

POD INSTRUCTIONS: Carrier FAX (909) 494-4456

Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
360	4320	360	5	SMV10L12PDSMC H	147207	147207 1L DSM. SMARTWATER 12P.T.72. CHEP	786162023124	10347 lbs
960	23040	960	16	SMV20Z24PDSMC H	261677	261677 20Z DSM. SMARTWATER 24P.T.60. CHEP	786162001443	32859 lbs
Totals								43206 lbs

1320 27360 1320 21

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good Order, except as noted.

Print Name: _____

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.

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 _____

Date _____

FACILITY CHECKOUT

Appt Time: 7/12/24 9:00 AM
Check In Time: 7/12/24 11:29 AM
Check Out Time: 7/12/24 12:47 PM
Delivery Time: 7/12/24 5:23 PM

Driver Name: josh mortimer

Driver Initials: _____

NBL Initials: _____

COD Amount: \$ _____

LTL ONLY

NMFC # CLASS

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CARRIER INSTRUCTIONS

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.

Appt 6pm
In 7:22pm
out 8:08pm

Keith Indelvey