



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

Invoice Date: 07/16/2024  
Invoice #: 480696340  
Terms: NET 30  
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		5235 OLD HWY 146, Seabrook, TX 77586 - 1601 E Pump Station Rd, Fayetteville, AR 72701			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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 - #480696340**

**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**

Driver Name: fernando  
Tractor #: 834  
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>	Heineken USA c/o HilleBrand	Pick Up Date:	07/15/24
Address:	5235 OLD HWY 146	*Scheduled to Pick*	
	Seabrook, TX 77586	Pick Up Time:	07:00-14:00
		Pickup#:	0081439905
Phone:	(281) 902-5497	Appointment#:	15347656

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DOS EQUIS Lager Can 12pk 12oz Dep	2,701	Pieces(s)	130			06132024-1
DOS EQUIS Lager Btl 6pk 12oz Dep	7,782	Pieces(s)	252			06132024-1
DOS EQUIS Lager Btl 12pk 12oz Dep	33,382	Pieces(s)	1,092			06132024-1

**Shipper Instructions**

<b>RECEIVER #1:</b>	Premium Brands of Northwest Arkansas	Delivery Date:	07/16/24
Address:	1601 E Pump Station Rd	*Scheduled Delivery*	
	DIST: PREMIUM BRANDS	Delivery Time:	10:30 Appt.
	Fayetteville, AR 72701	Delivery#:	06132024-1
Phone:	(479) 442-7410	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DOS EQUIS Lager Can 12pk 12oz Dep	2,701	Pieces(s)	130			06132024-1
DOS EQUIS Lager Btl 6pk 12oz Dep	7,782	Pieces(s)	252			06132024-1
DOS EQUIS Lager Btl 12pk 12oz Dep	33,382	Pieces(s)	1,092			06132024-1

**Receiver Instructions**

Steve Mitchell 479-442-9971x208



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480696340**

Rate Details			
Service for Load #480696340	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,250.00	\$1,250.00
<b>Total:</b>			<b>\$1,250.00</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 \$264.44 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 - #480696340****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.



## BILL OF LADING

Date: 7/15/2024 4:14:07 PM

## SHIP FROM

Name: Heineken USA Incorporated  
 Address: 5235 Old Highway 146  
 City/State/Zip: Seabrook, TX 77586  
 SID#: \_\_\_\_\_ FOB: ☐

## SHIP TO

Name: PREMIUM BRANDS  
 Address: 1601 E PUMP STATION RD  
 City/State/Zip: FAYETTEVILLE, AR 72701  
 CID#: \_\_\_\_\_ FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

## SPECIAL INSTRUCTIONS:

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for the payment of its charges and shall seek payments from the shipper, consignee or beneficial owner of the shipment, such that the carrier hereby waives any right to recover payment of its charges from any party except the broker.

On all loads, carriers are to call 24 hours in advance to CONFIRM pickup/deliver appointment;

On those loads containing full product:

- A minimum of two (2) load locks required.
- Protect from freezing

Bill of Lading Number:

1010082405

CARRIER CH Robinson Worldwide, Inc. -

NAME: HUSA

Trailer Number: 242145

Seal Number(s): 5383697

SCAC: CHXD

Pro Number:

SLG Job#: 4119638

Point of Origin:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒ X

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0081439905	17	42937.400000	Circle One: P / S	PO#: 06132024-1 SO#: 0001435362

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
3.0	PLT	252		7618.0	113964	113964 - Dos Equis Lager Blt 6pk 12oz Dep	65	
13.0	PLT	1092		32672.6	113967	113967 - Dos Equis Lager Blt 12pk 12oz Dep	65	
1.0	PLT	130		2646.8	113975	113975 - Dos Equis Lager Can 12pk 12oz Dep	65	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000 per LOAD."

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

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

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

SLG Seabrook

Trailer Loaded: Freight Counted:

- ☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



## BILL OF LADING

## SHIP FROM

Name: Heineken USA Incorporated  
 Address: 5235 Old Highway 146  
 City/State/Zip: Seabrook, TX 77586  
 SID#: ☐

FOB:

Bill of Lading Number:

1010082405

CARRIER: CH Robinson Worldwide, Inc. - HUSA  
 NAME:   
 Trailer Number: 242145  
 Seal Number(s): 5383697

## SHIP TO

Name: PREMIUM BRANDS  
 Address: 1601 E PUMP STATION RD  
 City/State/Zip: FAYETTEVILLE, AR 72701  
 CID#: ☐

FOB:

SCAC: CHXD

Pro Number:

SLG Job#: 4119638

Point of Origin:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒ X

☐ Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

## SPECIAL INSTRUCTIONS:

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for the payment of its charges and shall seek payments from the shipper, consignee or beneficial owner of the shipment, such that the carrier hereby waives any right to recover payment of its charges from any party except the broker.

On all loads, carriers are to call 24 hours in advance to CONFIRM pickup/deliver appointment;

On those loads containing full product:

- A minimum of two (2) load locks required.
- Protect from freezing

Seal Intact  
 ENTERED

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0081439905	17	42937.400000	Circle One: P / S	PO#: 06132024-1 SO#: 0001435362

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC#	CLASS
3.0	PLT	252		7618.0		113964	113964 - Dos Equis Lager Btl 6pk 12oz Dep	65	
13.0	PLT	1092		32672.6		113967	113967 - Dos Equis Lager Btl 12pk 12oz Dep	65	
1.0	PLT	130		2646.8		113975	113975 - Dos Equis Lager Can 12pk 12oz Dep	65	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000 per LOAD."

COD Amount: \$ ☐  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

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

## SHIPPER SIGNATURE / DATE

This 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 DOT.

SLG Seabrook

Trailer Loaded: Freight Counted:

- ☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Rampco Williams 7/16/25