

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486251385**

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

**Jim Dujanovic 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 - Min L=53

**Customer Requirements**

Carrier must report detention to CH Robinson at the 2-Hour Mark

TWO LOAD LOCKS/STRAPS REQUIRED. DRIVER TO INSTALL.

<b>SHIPPER#1:</b>	BIAGI-TUCSON (KOLB)	Pick Up Date:	08/26/24
Address:	7215 S Kolb Rd	*Scheduled to Pick*	
	Tucson, AZ 85756	Pick Up Time:	06:00-16:00
		Pickup#:	0082152375US30
Phone:	(999) 999-9999	Appointment#:	APT1015982

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
BEER CORONA EX 12OZ/24 12PK DEP	43,456	Case(s)	702	26		0082152375US30
HDP						

**Shipper Instructions**

<b>RECEIVER #1:</b>	ADMIRAL BEVERAGE - SANTA FE	Delivery Date:	08/27/24
Address:	7 PASEO DE RIVER STREET	*Open Delivery*	
	Santa Fe, NM 87507	Delivery Time:	08:00-12:00
		Delivery#:	0082152375US30
Phone:	(505) 473-1644	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
BEER CORONA EX 12OZ/24 12PK DEP	43,456	Case(s)	702	26		0082152375US30
HDP						

**Receiver Instructions**


**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486251385**

Rate Details			
Service for Load #486251385	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,300.00	\$1,300.00
<b>Total:</b>			<b>\$1,300.00</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 \$209.92 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 - #486251385****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.





## INVOICE

**BILL TO:**  
CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 08/27/2024  
**INVOICE #:** #486251385  
**TERMS:** NET 30  
**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		7215 S Kolb Rd, Tucson, AZ 85756 - 7 PASEO DE RIVER STREET, Santa Fe, NM 87507			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**



CROWN IMPORTS, LLC  
1 S DEARBORN ST STE 1700  
CHICAGO IL 60603  
UNITED STATES

**SHIP FROM:**

Blagi Bros.  
7215 S Kolb Rd  
Tucson, AZ, 85756

**BILL OF LADING**

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0082152375  
Ship Date: 8/26/2024  
Shipper Number: 855094  
Freight Term:  
Carrier:  
BOL Number: CH ROBINSON  
Total Weight: 855094  
Pallet Count: 43632.04 LB  
26

**DELIVER TO:**

ADMIRAL BEV CORP - NM (SANTA FE)  
7 PASEO DE RIVER  
SANTA FE, NM, 87507

**DELIVERY INSTRUCTIONS:**

SEE SUPPLEMENT TO  
THE BILL OF LADING

*Travis Romay 8-22  
27*

Subject to the classification and tariffs in effect on the date of issue of this shipping order. \*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. This certifies that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \_\_\_\_\_ I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. Subject to Section 7 of Conditions of Applicable Bill of Lading, if this 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. Per X \_\_\_\_\_

Number of Cases Received: 1,281.00  
Shipper Signature: FRANK DAVILA  
Consignee Signature: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_  
Driver Name: \_\_\_\_\_  
Print/Document Date: 08/26/2024 01:47 PM  
Seal #: 566603  
Trailer #: W94927  
Carrier: CH ROBINSON  
Loader: FRANK DAVILA  
Date: 08/26/2024  
Time: 01:47 PM  
Date: \_\_\_\_\_  
Time: \_\_\_\_\_  
Date: / \_\_\_\_\_  
Time: \_\_\_\_\_

Printed By: MARCO



## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 855094

Item Number	Consignee Item Number	Description	Code Date	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
10161		NEGRA MODELO BEER 6 PK BT DEP - 12.00 oz.		294.00	CS	9,385.19	LB		6.00
		NEGRA MODELO BEER 6 PK BT DEP - 12.00 oz.	1000960140 6/15/2024	294.00	CS				
3000000735		CAN/BTL - PALLET PLASTIC 105 X 95		20.00	EA	280.00	LB		0.00
40012683		PACIFICO 12PK DEP BT HDPP - 12.00 OZ.		45.00	CS	1,458.43	LB		1.00
		PACIFICO 12PK DEP BT HDPP - 12.00 OZ.	1000983151 8/6/2024	45.00	CS				
40012692		CORONA EXTRA FAMILIAR BT DEP HDPP- 32.00 OZ		240.00	CS	9,566.50	LB		6.00
		CORONA EXTRA FAMILIAR BT DEP HDPP- 32.00 OZ	1000970894 7/9/2024	240.00	CS				
40013197		CORONA EX 12OZ/24 12PK DEP HDPP 60 BT - 12OZ		702.00	CS	22,941.92	LB		13.00
		CORONA EX 12OZ/24 12PK DEP HDPP 60 BT - 12OZ	1000974960 7/22/2024	108.00	CS				
		CORONA EX 12OZ/24 12PK DEP HDPP 60 BT - 12OZ	1000975012 7/22/2024	54.00	CS				
		CORONA EX 12OZ/24 12PK DEP HDPP 60 BT - 12OZ	1000976152 7/23/2024	540.00	CS				
Totals:				1,281.00		43,352.04			26.00
Totals:						43,352.04			