

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488570490

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

**Yudeisy Rodriguez 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.



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

Tractor #: 834
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: THE COCA COLA COMPANY

Address: 3791 Browns Mill Rd SE
Atlanta, GA 30354

Phone: (404) 676-2121

Pick Up Date: 09/17/24

Scheduled to Pick

Pick Up Time: 16:00 Appt.

Pickup#: 309684652/12096092

Appointment#: 309684652

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	42,052	Pallet(s)	800			4505760029

Shipper Instructions

Weight : 42052; Quantity : 800

RECEIVER #1: CCB FLORIDA HOLLYWOOD

Address: 3350 Pembroke Rd
Attn: Eddy Miyares
Hollywood, FL 33021

Phone: (678) 323-1406

Delivery Date: 09/19/24

Scheduled Delivery

Delivery Time: 07:00 Appt.

Delivery#: 4505760029

Appointment#: 47876034

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	42,052	Pallet(s)	800			4505760029

Receiver Instructions

Weight : 42052; Quantity : 800 Purchase Order Numbers: 4505760029



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488570490**Rate Details**

Service for Load #488570490	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,700.00	\$1,700.00
Total:			\$1,700.00

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 \$252.33 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.

Shipper's Driving Directions

SHIPPER 1 - THE COCA COLA COMPANY: **DO NOT PAY LUMPERS FOR THIS SHIPMENT**



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488570490**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: 09/19/2024**INVOICE #:** 488570490**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		THE COCA COLA COMPANY, 3791 Browns Mill Rd SE, Atlanta, GA 30354 - CCB FLORIDA HOLLYWOOD, 3350 Pembroke Rd, Hollywood, FL 33021			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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**



ATLANTA SYRUP PLANT
3791 BROWNS MILL ROAD
ATLANTA, GA, 30354
Phone: 404 676-8500 Fax:

BILL OF LADING 786-538-9419

B/L No: 309684652

Date 09/17/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 4505760029
DEL.NO.: 8000420940
TU #: 309684652
BOOKING:
STAGE: 00000

Point and Country of Origin
ATLANTA United States

Domestic Routing/Export Instructions/Store Door Delivery

48 hours prior to attempting delivery Delivery appointments must be requested and confirmed through
BluJay TMS

Temperature Condition: AMB:11/30C, 52/86F PROTECT FROM FREEZING

Inland Carrier

Consignee
CCB FLORIDA HOLLYWOOD
3350 PEMBROKE RD
HOLLYWOOD, FL 33021-8320
US

Bill-To
COCA COLA NORTH AMERICA
3793, BROWN MILL ROAD, SE
ATLANTA GA 30354,
USA

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
	HOLLYWOOD, FL

Marks:

*****Page 1 of 1*****

PARTICULARS FURNISHED BY SHIPPERS			LB	GROSS WEIGHT	CFT	Marks and Numbers
No of Packages	HM	Description of packages and goods	NET WEIGHT		MEASURE MENT	
400.000 BIB(S)		COKE (5+1) 5GA(18.9LT)CDBB 1LS Cust.#61884	21632.000	21632.000	0.000	VAN NO. 03234 SEAL NO. 2122828 24SEP19 10:56AM PLACARD 24SEP19 8:17AM Freight PP
200.000 BIB(S)		DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS Cust.#7571	8612.000	8760.000	0.000	
200.000 BIB(S)		SPRITE (5+1) 5GA(18.9LT)CDBB 1LS Cust.#61885	10298.000	10780.000	0.000	
16 pallets received Simeon						

CARRIER

C H ROBINSON WORLDWIDE INC

Certified WT LB : 42051.924

TOTAL PLTS : 16

TOTAL PKGS : 800

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY
AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE
CLASSIFIED, PACKAGED, MARKED, AND LABELED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER
CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF
THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS
WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required
by DOT:

EMERGENCY RESPONSE INFORMATION (SEE
REVERSE SIDE) MUST ACCOMPANY CARGO
TO IT'S FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER FOR
USA Tel. Coca Cola 1-800-924-6804

Canada Tel. Coca Cola 1-877-672-1118

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT
IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature

The Coca-Cola Company

Packing List

Bill to Customer:

1120238300
COCA-COLA BEV FLORIDA LLC
ATTN: ACCOUNTS PAYABLE

BRANDON HILLSBOROUGH
US 33509-1970

Ship to Customer:

1120274505
CCB FLORIDA HOLLYWOOD
3350 PEMBROKE RD
HOLLYWOOD BROWARD
US 33021-8320

PO No.: 4505760029
Delivery No.: 8000420940
Sales Order No.: 2000336161
Delivery Date: 19/09/2024
TU No.: 309684652
Shipment Point: Atlanta Syrup Shipping Point
Container No.: 03234

HU ID Material No	Material Description	HM	ST	Mfg Date	Expiry Date	Batch Number	Gross Weight	Net Weight	Quantity in UOM	Packages
Single Pallets										
200490005010261178										
103938	DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	F2		13/09/2024	27/11/2024	0020591769	2190	2153.00	50.00 EA	50.00 EA
200490005010261208										
103938	DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	F2		13/09/2024	27/11/2024	0020591769	2190	2153.00	50.00 EA	50.00 EA
200490005010261345										
103938	DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	F2		13/09/2024	27/11/2024	0020591769	2190	2153.00	50.00 EA	50.00 EA
200490005010261444										
103938	DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	F2		13/09/2024	27/11/2024	0020591769	2190	2153.00	50.00 EA	50.00 EA
200490005010261710										
103936	COKE (5+1) 5GA(18.9LT)CDBB 1LS	F2		16/09/2024	30/11/2024	0020591737	2704	2704.00	50.00 EA	50.00 EA
200490005010261765										
103936	COKE (5+1) 5GA(18.9LT)CDBB 1LS	F2		16/09/2024	30/11/2024	0020591737	2704	2704.00	50.00 EA	50.00 EA
200490005010261802										
103936	COKE (5+1) 5GA(18.9LT)CDBB 1LS	F2		16/09/2024	30/11/2024	0020591737	2704	2704.00	50.00 EA	50.00 EA
200490005010261826										
103936	COKE (5+1) 5GA(18.9LT)CDBB 1LS	F2		16/09/2024	30/11/2024	0020591737	2704	2704.00	50.00 EA	50.00 EA
200490005010261840										

'Confidential'

Page 1 of 3

The Coca-Cola Company

Packing List

Bill to Customer:

1120238300
COCA-COLA BEV FLORIDA LLC
ATTN: ACCOUNTS PAYABLE

BRANDON HILLSBOROUGH
US 33509-1970

Ship to Customer:

1120274505
CCB FLORIDA HOLLYWOOD
3350 PEMBROKE RD
HOLLYWOOD BROWARD
US 33021-8320

PO No.: 4505760029
Delivery No.: 8000420940
Sales Order No.: 2000336161
Delivery Date: 19/09/2024
TU No.: 309684652
Shipment Point: Atlanta Syrup Shipping Point
Container No.: 03234

PALLETS

Single Pallets: 16
Mixed Pallets: 00
Pseudo Pallets: 00
Total Pallets: 16

PACKAGES

EA: 800.00

PALLET TYPES

PT01 1237583 16

TOTAL 16

WEIGHT LB

Gross Weight: 41172.00
Net Weight: 40542.00