



INVOICE

BILL TO:

CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 10/23/2024**INVOICE #:** R62437**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		9 Furman Hall Ct, Greenville, SC 29609 - 5135 South Eastside Hwy, Elkton, VA 22827			
		Freight Income	1	\$1,183.00	\$1,183.00

TOTAL

\$1,183.00

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 - #493182238

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

**ronald quesada 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:

Load locks and/or straps required

*** Tanker Endorsement Required ***

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Exclusive use/no consolidation.

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

LOAD LOCKS OR STRAPS REQUIRED

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

After hours issues Driver/Carrier must call (800)479-7269, 24 Hrs/day, 7 days a week. No additional charges will be paid unless CHR is notified of the Problem while it is happening. Late deliveries may cost carrier up to \$250.00 per day

SHIPPER#1:	Henkel Adhesives	Pick Up Date:	10/22/24
Address:	9 Furman Hall Ct	*Open Pick Up*	
	GREENVILLE, SC 29609	Pick Up Time:	08:00-14:00
		Pickup#:	0968332474; 0968332474
Phone:	(864) 232-3893	Appointment#:	

Please ask for and confirm receipt of:

Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
AQUENCE GL 7357	TO 1090KG	2,535	Pallet(s)	1			2401019791
AQUENCE GL 7357	TO 1090KG	22,818	Pallet(s)	9	10		2401019791

Shipper Instructions

TANKER ENDORSED DRIVER NEEDED

RECEIVER #1:	MillerCoors	Delivery Date:	10/23/24
Address:	5135 South Eastside Hwy	*Open Delivery*	
	ELKTON, VA 22827	Delivery Time:	08:00-14:00
		Delivery#:	0968332474; 2401019791
Phone:	(540) 289-8142	Appointment#:	

Please confirm delivery of:

Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
AQUENCE GL 7357	TO 1090KG	2,535	Pallet(s)	1			2401019791
AQUENCE GL 7357	TO 1090KG	22,818	Pallet(s)	9	10		2401019791



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493182238**Receiver Instructions**

TANKER ENDORSED DRIVER NEEDED

Rate Details

Service for Load #493182238	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,183.00	\$1,183.00
Total:			\$1,183.00

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 \$164.00 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 - Henkel Adhesives: I-85 North or South take exit # 51 in SC That will put you onto I-385. Take I-385 NORTH in towards downtown Greenville Take Exit # 40A off of I-385 for Hwy 291 N / North Pleasantburg Ave Turn RIGHT at the end of the ramp Go to the 3rd light and turn LEFT (Will still be on 291 N) Go to 5th light and turn LEFT onto Furman Hall Road (there will be a KFC across the street at turn -Onleftuphil



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493182238**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.





Henkel Global Supply Chain BV, Netherlands
Fred. Roeskestraat 100, 1076 ED, Amsterdam

MASTER BILL OF LADING - Original - Non Negotiable

Page 1 / 1
Date : 10/22/2024

Customer PO Number : 2401019791

Carrier Pro No : Seal #0315769

Carrier BOL No : 02875600038896683

AES / ITN Number :

Shipping Condition : truck

Shipping type : 44

SHIP FROM

Name : Henkel US Operations Corp
Address : 9 Furman Hall Ct.
GREENVILLE, SC
29609-3745, US

Shipment ASN BOL No : M038896683



SHIP TO

Name : MillerCoors LLC
Address : 5135 S East Side Hwy SIDE
ELKTON, VA
22827-3469, US

CARRIER NAME : C H Robinson Worldwide Inc

Trailer Number :

Seal Number(s) : Seal #0315769

FREIGHT TERMS:

Prepaid ☒

Collect ☐

Third Party ☐

NOTIFYING PARTY

3rd Party Bill-to Instructions:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARRIFS IN EFFECT ON THE DATE OF
ISSUE OF THIS ORIGINAL BILL OF LADING.

Delivery list: 0968332474

NO.OF UNITS	GROSS WEIGHT	H.M.	DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME)
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10	tote bin/s	11,499.50 KG 25,352.19 LB	
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Material not regulated for transport

NMFC : 4625-03

Adhesives, NOI class:65

notes delivery, storage/transport

END CUSTOMER : 2401019797

Special Instructions

COVID-19 AUTHORIZED

Receiving hours are Monday- Friday # 7:30a # 3:00p
Mo to Fr 8-14 16-20

Technomelt Supra 106M bin box (or 1200 lb bin box) is PIN# 10016477

BOL Approved and seal Verified

By Molson Coors Dispatcher

10 °C - 50 °C : FPK52

W9494 L03

10	Pieces	11,499.50 KG	
0	Pallets	25,352.19 LB	

24-Hour Number for Transportation Emergency Response information - Contact: CHEMTREC @ 1-800-424-9300 or 1-703-527-3887(CCN#10391)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper [.....]

Driver's Signature :

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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 the shipment without payment of freight and all other lawful charges.

Henkel US Operations Corporation :

For HazMat Shipments

NAERG Available :

Qualifications :

HazMat Cargo Secured :

Placards Tendered : 4 x Class

4 x Class

4 x Class

Date :

Driver's Initial :

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier of the route property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that party performed hereunder shall be subject to all the terms and conditions of the bill of lading and those on the back thereof.