



INVOICE

BILL TO:

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

INVOICE DATE: 12/02/2024**INVOICE #:** R67333**TERMS:** NET 30**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2023		55 Transfer Way, Temple, TX 76501 - 118 Northpoint Pkwy, Acworth, GA 30102			
		Freight Income	1	\$1,635.00	\$1,635.00

TOTAL

\$1,635.00

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 - #497162090

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

**Alberto Alvarez 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:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for 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

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

Drivers need to bring load bars or straps to secure load when making pick-up

MUST DO. REPORT SEAL, TRACTOR & TRAILER NUMBERS & DRIVERS NAME & CELL PHONE WHEN LOADED TO CHR BRANCH. MUST DO

CARRIER MUST FAX OR TRANS-FLO ((PAPERWORK /BOL/POD LUMPER RECIEPT WITHIN 48HRS OF DELIVERY TO AVOID PLACING SETTLEMENT ON HOLD
{BE SURE TO REFERENCE LOAD NUMBER}

SHIPPER#1: Niagara Bottling NO9

Address: 55 Transfer Way
Temple, TX 76501

Phone: (909) 655-2620

Pick Up Date: 11/30/24

Scheduled to Pick

Pick Up Time: 09:00 Appt.

Pickup#: 7150885/37355644

Appointment#: 37355644

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PPS IND 11.5oz 12ct BTL DCD DRK CHO	41,565	Case(s)	3,744	26		7150885
USA BRN						

Shipper Instructions

RECEIVER #1: Atlanta Bonded Whse 118

Address: 118 Northpoint Pkwy
Acworth, GA 30102

Phone: (770) 425-3000

Delivery Date: 12/02/24

Scheduled Delivery

Delivery Time: 11:00 Appt.

Delivery#: 7150885

Appointment#: 7150885

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PPS IND 11.5oz 12ct BTL DCD DRK CHO	41,565	Case(s)	3,744	26		7150885
USA BRN						



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497162090**Receiver Instructions**

Warehouse Notes:

Delivery appointment required

Rate Details

Service for Load #497162090	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,635.00	\$1,635.00
Total:			\$1,635.00

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 \$333.06 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 - Niagara Bottling NO9: Building is behind Buc-ee's off of NE H K Dodgen Loop - Logistics Center 1 At the Junction of I-35 and Loop 363



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497162090**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.



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STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bottling, LLC

Date: 11/30/24 08:33 AM CST		BILL OF LADING		Page 1 of 1								
SHIP FROM			SHIP TO									
Name: N09 Address: 55 Transfer Way City/State/Zip: Temple, TX 76501 SID#: 57854377 FOB: <input type="checkbox"/>			Bill of Lading Number: 37355644 Master Bill of Lading Number: 57854377 Customer PO#: 7150885 Reference #: 7150885 Delivery #: 37355644 Shipment #: 57854377									
SHIP TO			CARRIER DETAILS									
Name: PREMIER NUTRITION Location #: Address: 118 NORTHPOINT PKWY City/State/Zip: ACWORTH, GA 30102 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: CPU PREMIER CHROBINSON Address: 14701 CHARLSON ROAD City/State/Zip: EDEN PRAIRIE MN 55347 SCAC: PN01 Pro number: Trailer number: W94930 Seal Number: 1031355									
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>												
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				
3744	44928	3744	26	PNC115Z12PDDCP BX	P2A170012US2 001	P2A170012US2001 115Z. AS.PREMIER PROTEIN INDULGENCE DECADENT DARK CHOCOLATE.12P.BOX. 144.PB	006438438020 75	39993 lbs				
Totals												
3744	44928	3744	26					39993 lbs				
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:								
CARRIER						FACILITY CHECKOUT						
CARRIER SIGNATURE/PICKUP DATE <i>nathan cordeiro</i> <small>Property described above is received in good Order, except as noted.</small> Print Name: nathan cordeiro 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.				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 _____		Appt Time: 11/30/24 09:00 AM CST Check In Time: 11/30/24 08:07 AM CST Check Out: 11/30/24 08:33 AM CST Delivery Time: 12/02/24 07:08 AM CST Driver Name: nathan Driver Initials: <i>nathan cordeiro</i> NBL Initials: _____						
				COD Amount: \$		LTL ONLY <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">NMFC #</td> <td style="width: 50%;">CLASS</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> </tr> </table>			NMFC #	CLASS	0	
				NMFC #	CLASS							
0												
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.												
CARRIER INSTRUCTIONS												
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.												

Pallet Count 26 Date 12/2/24
 Piece Count _____
 Driver Signature _____
 Received By [Signature]
 Exceptions _____

Subject to a recount and inspection

11/2/24
IN: 6:30 PM
OUT: 8 PM