

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

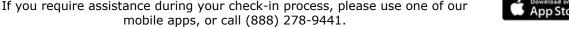
C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497162090

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.







11/30/24



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 Pick Up Date:

Address: 55 Transfer Way *Scheduled to Pick*

Temple, TX 76501 Pick Up Time: 09:00 Appt.

Pickup#: 7150885/37355644

Phone: (909) 655-2620 Appointment#: 37355644

Please ask for and confirm receipt of:

 Commodity
 Est Wgt
 Units
 Count
 Pallets
 Temp
 Ref #

 PPS IND 11.50z 12ct BTL DCD DRK CHO
 41,565
 Case(s)
 3,744
 26
 7150885

USA BRN

Shipper Instructions

RECEIVER #1: Atlanta Bonded Whse 118 Delivery Date: 12/02/24

Address: 118 Northpoint Pkwy *Scheduled Delivery*

Acworth, GA 30102 Delivery Time: 11:00 Appt.

Delivery#: 7150885

Phone: (770) 425-3000 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-cee'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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

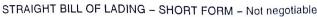
<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.







Niagara Bottling, LLC Page 1 of1 11/30/24 08:33 AM CST Date: **BILL OF LADING** SHIP FROM Bill of Lading Number: 37355644 Master Bill of Lading Number: 57854377 Name: N09 7150885 Customer PO#: Address: 55 Transfer Way Reference #: 7150885 City/State/Zip: Temple, TX 76501 Delivery #: 37355644 SID#: FOB: □ 57854377 Shipment #: 57854377 SHIP TO CARRIER DETAILS CPU PREMIER CHROBINSON PREMIER NUTRITION Carrier Name: Name: 14701 CHARLSON ROAD Location #: Address: 118 NORTHPOINT PKWY Address: City/State/Zip: FDEN PRAIRIE 55347 SCAC: Pro number: **PN01** City/State/Zip: ACWORTH, GA 30102 Trailer number: FOB: W94930 CID#: Customer Phone: Seal Number 1031355 Freight Charge (freight charges are prepaid unless marked Prepaid 🗆 Collect 3rd Party □ Customer Pick Up 🗆 Terms POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com **Customer Order Information** Qty Bottles Cases Pallets SKU Customer Item Item Description **UPC** Code Weight Shipped Order Shipped Shipped ID PNC115Z12PDDCP P2A170012US2 006438438020 P2A170012US2001 115Z. 44928 3744 3744 26 39993 lbs 75 BX 001 AS PREMIER PROTEIN INDULGENCE DECADENT DARK CHOCOLATE.12P.BOX 144.PB **Totals** 44928 3744 26 39993 lbs All overages, under and damage issues/refusals must be populated Receiving Stamp: on this document and communicated via FAX confirmation of POD to (909) 494-4456 CARRIER CARRIER SIGNATURE/PICKUP DATE If the shipment is to be delivered to the **FACILITY CHECKOUT** consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery nathan cordeiro Appt Time: 11/30/24 09:00 AM CST of this shipment without payment Check In Time 1/30/24 08:07 AM CST Property described above is received in good Order, except as noted. of freight and all other lawful Check Out 11/30/24 08:33 AM CST charges. Print Consignor Signature Delivery Time:12/02/24 07:08 AM CST nathan <u>cordeiro</u> Driver Name: nathan RECEIVED, subject to individually determined rates or contracts **COD Amount:** LTL ONLY that have been agreed upon in writing between the carrier and athan cordeire **Driver Initials** shipper, if applicable, otherwise to the rates, classifications and NMFC # CLASS rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal **NBL** Initinals: 0 regulations Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made availab le 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** Piece Count Driver Signatures Received By **Exceptions**

Subject to a recount and inspection