



INVOICE

BILL TO:

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

INVOICE DATE: 12/05/2024**INVOICE #:** R68020**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1714 Heil Quaker Blvd, La Vergne, TN 37086 - 901 University Pkwy, Leesville, LA 71446			
		Freight Income	1	\$1,460.00	\$1,460.00

TOTAL

\$1,460.00

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 - #496568463

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

**Johan Vargas 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:

Food grade trailer required.

No reefers.

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 must have 24 hour tracking via automated updates.

53' foodgrade dryvan only, NO boxtrucks.

On time pick/on time delivery CRITICAL. Appointments cannot be rescheduled. If tracking late, must notify CHR before appointment to confirm work in ability.

Critical that accurate arrival/departure times are provided.

SHIPPER#1:	Starbucks Store Development: Penske - East	Pick Up Date:	12/04/24
Address:	1714 Heil Quaker Blvd	*Open Pick Up*	
	LA VERGNE, TN 37086	Pick Up Time:	08:00-16:00
		Pickup#:	SB9754612
Phone:	(615) 641-2950	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Coffee and Related Items	2,432	Case(s)	6			DO1143675036
Coffee and Related Items	2,432	Case(s)	1			DO1143675037
Coffee and Related Items	2,432	Case(s)	19			DO1143675033
Coffee and Related Items	2,432	Case(s)	1			DO1143675035
Coffee and Related Items	2,432	Case(s)	9	19		DO1143675034

Shipper Instructions

RECEIVER #1:	81161	Delivery Date:	12/05/24
Address:	901 University Pkwy	*Scheduled Delivery*	
	Leesville, LA 71446	Delivery Time:	08:00-12:00
		Delivery#:	101066-001
Phone:	(337) 353-2786	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Coffee and Related Items	2,432	Case(s)	6			DO1143675036
Coffee and Related Items	2,432	Case(s)	1			DO1143675037



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Coffee and Related Items	2,432	Case(s)	19	DO1143675033
Coffee and Related Items	2,432	Case(s)	1	DO1143675035
Coffee and Related Items	2,432	Case(s)	9 19	DO1143675034

Receiver Instructions

All delivery appts and reschedules are requested on Smartsheet:

<https://app.smartsheet.com/b/form/c9ddb868382341e791bc05946f04f619>

Late Reason Code: _____

Rate Details**Service for Load #496568463**

Line Haul - FLAT RATE

Amount

1

Rate

\$1,460.00

Extended

\$1,460.00

Total:**\$1,460.00****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 \$242.19 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 - Starbucks Store Development: Penske - East: West Memphis, AR: I-40 E: Nashville Exit#206: Knoxville onto I-440 E Take Chattanooga exit onto I-24 E Exit#62: Old Hickory Blvd toward TN-171 N. LEFT on Old Hickory Blvd (TN-171). RIGHT on Firestone Pkwy. LEFT on Heil Quaker Blvd. RHS Facility. Blue building, looks abandoned from front, Penske is around the back of the building



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #496568463**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.



SUPPLEMENT TO BILL OF LADING

ORDER INFORMATION

Order #:



Special Instruction:

dinve, Must have liftgate and call 24 hours in advance;Notes to Shipping Company-, Ship to Contact Email: LIFTGT REQ Approx 19 PALLET COUNT UPDATE Delv appt LAZ 337-353-2786 SBUX rep dmailho@starbucks.com and asksdinventory@starbucks.com for addl contacts, Must have liftgate and call 24 hours in advance;Notes to Shipping Company-, Ship to Contact Email: LIFTGT REQ Approx 19 PALLET COUNT UPDATE Delv appt LAZ 337-353-2786 SBUX rep dmailho@starbucks.com and asksdinventory@starbucks.com for addl contacts, Must have liftgate and call 24 hours in advance;Notes to Shipping Company-, Ship to Contact Email: LIFTGT REQ Approx 19 PALLET COUNT UPDATE Delv appt LAZ 337-353-2786 SBUX rep dmailho@starbucks.com and asksdinventory@starbucks.com for addl contacts. ;Notes to Shipping Company-, Ship to Contact Email: LIFTGT REQ Approx 19 PALLET COUNT UPDATE Delv appt LAZ 337-353-2786 SBUX rep dmailho@starbucks.com and asksdinventory@starbucks.com for addl contacts

Date: 12/4/2024

BILL OF LADING

Page 1 of 2

SHIP FROM				Bill Of Lading Number: 000546886				
Name: STARBUCKS CORPORATION Add: C/O LAVERGNE DISTRIBUTION CENTER 1714 HEIL QUAKER BOULEVARD City/State/Zip: LAVERGNE TN 37086 SID#: SB9754612				 000546886				
SHIP TO				Carrier Name: CH ROBINSON				
Name: Hwy 190 & N Pine St Add: Apple Moving 81161 901 University Parkway City/State/Zip: Leesville LA 71445 Contact Name: LAZ Contact Phone: 3373532786 Contact Email:				PARS Number: Trailer number: RBTW12042024LA Seal#: UL4535292				
FREIGHT CHARGES BILL TO				SCAC: RBTW Pro Number: SB9754612				
Name: STARBUCKS FREIGHT PAYMENT Add: C/O US BANK FREIGHT PAYMENTS 1000 EAST WARRENVILLE ROAD, SUITE 3 City/State/Zip: NAPERVILLE IL 60563				 SB9754612				
Master Bill of Lading <input type="checkbox"/> with attached underlying Bill of Lading (check box)				Deliver On: 11/25/2024 OTM ShipmentID: SB9754612				
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>								
ORDER INFORMATION								
PO#: 101066-001								
Order #: 1143675033 (800749766); 1143675034 (800749768); 1143675035 (800749770); 1143675036 (800749769); 1143675037 (800749762);								
Special Instruction: LIFTGATE REQ/APPT REQ; DO NOT BREAK WRAP; Must have liftgate and call 24 hours in advance; Notes to Shipping Company- , Ship to Contact Email: LIFTGT REQ Approx 19 PALLET COUNT UPDATE Delv appt LAZ 337-353-2786 SBUX rep dmailto@starbucks.com and asks SEE BOL Supplement for additional special instruction								
CARRIER INFORMATION								
Handling Unit		Package		Weight	HM(X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling not shown must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of HMFIC Item 360</small>	NMFC	Class
Qty	Type	Qty	Type					
29	Pallet	0	Case	10722.87		BEVERAGE EQUIPMENT,EQUIPMENT,	72680	60
Shipper Name / Signature / Date This is to certify that the above named materials are properly classified described packaged, marked and labeled,, and are in proper condition for transportation according to the applicable regulations of the DOT. Printed Name: <u>DAVID HOGARTH</u> Signature: <u>[Signature]</u> Date: <u>12-5-24</u> Time: <u>10:00 AM</u>					Carrier Name / Signature / Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has the DOT emergency response guidbook or equivalent documentation in the vehicle. Printed Name: <u>Carlos Soto</u> Signature: <u>[Signature]</u> Date: <u>12/5/24</u> Time: <u>10:00 AM</u> <small>Property described above is received in good order, except as noted.</small>			