



INVOICE

BILL TO:

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

INVOICE DATE: 01/30/2025**INVOICE #:** R75223**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		2525 Schuetz Road, Maryland Heights, MO 63043 - 3801 E US 50, OLNEY, IL 62450			
		Freight Income	1	\$1,000.00	\$1,000.00
		Extra-stop	1	\$100.00	\$100.00

TOTAL
\$1,100.00

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 - #503056123

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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

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

LOAD LOCKS OR STRAPS REQUIRED

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

Late/missed delivery can result in fines up to \$500 per appointment

Driver needs 2 load locks

If loaded over gross, weight ticket req'd. Pallets cut without explicit CHR approval may result in fine/rate reduction.

there could be a slight variance on the weight, driver must be able to scale 45,000 pounds" shpr must ship all 22 pallets!! Please call CH Robinson upon loading if any weight issues

SHIPPER#1:	Refresco - St. Louis, MO	Pick Up Date:	01/29/25
Address:	2525 Schuetz Road	*Scheduled to Pick*	
	Maryland Heights, MO 63043	Pick Up Time:	16:00 Appt.
		Pickup#:	5582870338; SO-77822
Phone:	(000) 000-0000	Appointment#:	53339701

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Master Case, 08/03/120, Watermelon	2,043	Eaches(s)	100	1		5582870338
Master Case, 08/03/120, Grape	6,129	Eaches(s)	300	3		5582870338
Master Case, 08/03/120, Tropical Fruit	6,129	Eaches(s)	300	3		5582870338
Master Case, 08/03/120, Cherry Limeade	6,129	Eaches(s)	300	3		5582870338
Master Case, 08/03/120, Summer Berry	8,172	Eaches(s)	400	4		5582870338
Master Case, 08/03/120, Blackberry Lemonade	6,129	Eaches(s)	300	3		5582870338
Master Case, 08/03/120, Peach	4,086	Eaches(s)	200	2		5582870338
Master Case, 08/03/120, Black Cherry	6,129	Eaches(s)	300	3		5582870338

Shipper Instructions

RECEIVER #1:	WAL-MART GROCERY WHSE 6059	Delivery Date:	01/30/25
Address:	3801 E US 50	*Scheduled Delivery*	
	OLNEY, IL 62450	Delivery Time:	06:02 Appt.
		Delivery#:	5582870338



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503056123

Phone: (618) 393-5900

Appointment#: 31534602

Please confirm delivery of:

Work Required: Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Master Case, 08/03/120, Watermelon	2,043	Eaches(s)	100	1		5582870338
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Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

Rate Details

Service for Load #503056123	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00

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 \$64.78 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503056123**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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Customer-Specified Equipment Requirements

Driver Name: alfredo
Tractor #: 725
Equipment: Van - Min L=53

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Stop-off - FLAT RATE	2	\$50.00	\$100.00
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Trailer Control Record

DC#: 6059

TCR: a005e6fb-d87e-465d-8dcc-b99dd3779a49

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97038	RBTW	31534602	01/30/2025 06:02	01/30/2025 05:36:52

Arrival Information		
Inbound Seal #: 0702536	Sealed at Gate: N	Intact: Y
AP Associate: tefoste	Current Seal #: 0702536	Load ID#: 0
Comments:		

Delivery	
Cases:	Total: 2200

Receiving Dock		
Door #: 85	Assigned by: dulrich	Closed by: dulrich
Unloader: dulrich	Unload Start Time: 01/30/2025 07:01:54	Unload End Time: 01/30/2025 07:16:04
Driver Arrival at Window: 01/30/2025 07:35	Paperwork Available at Window: 01/30/2025 07:35	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: Y	
Commodity: SCGR		Return Contents:	
Tractor #: 725		Reason:	
		Description:	

Seal Information		Receiving Office	
Seal Number: 0702536	Sealed By: tefoste	Trailer Resealed By: tefoste	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log	
Timestamp	Event
01/30/2025 06:00:36	Location updated to d



Equip ID: 97038
Equip Arrival: 01/30/25 05:36
Carrier: RBTW
Seal: 0702536
Reseal:
Door/Zone: APPOINTMENT
Del Date: 01/30/25 06:02

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SCGR
Type: 3PTY

AFN
11N

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature: _____




Delivery: 31534602

DC: 6059

Date: 01/29/2025 18:49:18

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Refresco Beverages US Inc. Address: St. Louis Plant 2525 Schuetz Road Maryland Heights MO 63043 SID#: 2180 FOB: <input type="checkbox"/>		Bill of Lading Number:  85551826 Shipment No: 53339701	
SHIP TO Name: WALMART HVDC 6059 Address: 3801 E US 50 OLNEY IL 62450 USA CID#: 20016453 FOB: <input type="checkbox"/> Attention:		CARRIER NAME: CH ROBINSON COMPANY Trailer Number: W97038 Seal Number(s): 0702536 SCAC: RBTW Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: CH ROBINSON COMPANY INC Address: PO Box 9121 MINNEAPOLIS MN 55480 USA		Delivery Date: 01/29/2025 Coman Customer PO: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (checkbox) CHEP: <input type="checkbox"/> PECO: <input type="checkbox"/> Brownboard: <input type="checkbox"/> AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING Alternate PO# / Freight Order Number: S0-77822			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
5582870338		44946	Y N	Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
			Y N		2180	DFUE	
			Y N				
			Y N				
			Y N				
			Y N	** Weights are shown in LB			
GRAND TOTAL		44946					

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
22	PL	2,200	PL	44946		Beverages-Full goods	72160	60
						Appointment Time 1/29 1600		
						Arrival Time 1/29 1600		
						Departure Time 1/25 1855		
22		2200		44946		GRAND TOTAL		

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: The agreed or the declared value of the property is specifically stated

SHIPPER SIGNATURE/DATE This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Organic items certified to terms of	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces 1/29/25	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.
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