



INVOICE

BILL TO:

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

INVOICE DATE: 02/17/2025**INVOICE #:** R77545**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/16/2025		1001 Technology Dr, Mt Pleasant, PA 15666, USA - 8749 W Market St, Greensboro, NC 27409			
		Freight Income	1	\$960.00	\$960.00

TOTAL

\$960.00

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 - #504530216

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

**Juan Joan 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

Customer Requirements

Driver will be required to provide real time GPS tracking or use other forms of real time tracking updates to be sent electronically back to CHR. Driver will also need 3 load locks or straps and clean/odor free trailer

SHIPPER#1: CITY BREWING CO - LATROBE, PA MAIN WAREHOUSE
Address: 1001 Technology Dr
 Tarrs, PA 15688
Phone: (724) 696-8945
Pick Up Date: 02/16/25
Scheduled to Pick
Pick Up Time: 07:00 Appt.
Pickup#: P4455A
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beer	23,168	Pallet(s)				
Beer	14,665	Pallet(s)				

Shipper Instructions

Driver will be required to provide real time GPS tracking or use other forms of real time tracking updates to be sent electronically back to CHR. Driver will also need 3 load locks or straps and clean/odor free trailer

RECEIVER #1: I. H. CAFFEY DIST CO. - NC - GREENSBORO
Address: 8749 W MARKET ST
 GREENSBORO, NC 27409
Phone: (999) 999-9999
Delivery Date: 02/17/25
Scheduled Delivery
Delivery Time: 10:15 Appt.
Delivery#: PAB17213; PAB17224
Appointment#: 23544185

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beer	23,168	Pallet(s)				
Beer	14,665	Pallet(s)				

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #504530216**Rate Details**

Service for Load #504530216	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$960.00	\$960.00
Total:			\$960.00

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 \$164.82 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 - CITY BREWING CO - LATROBE, PA MAIN WAREHOUSE: If carrier is having trouble finding the location. Please advise them Technology Dr is off US 119th South. Cerveo is located in the RIDC Park. Dock Door 29



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #504530216**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.



Shipper:

Pabst Brewing Company
1001 Technology Dr.
Mt Pleasant, PA 15688

Bill of Lading

Order #: P4445A

Load #: P4455A

Customer PO #: SO-100408213

Load Sequence #: 2 out of 2

Distribution #: PAB17213

Ship Date: 02/16/2025

Sold To:

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215
Ship Via: RYDER
FOB: Mt Pleasant, PA 15688

79000

Ship To:

79000*316

I H Caffey Dist - 3212506
8749 W Market St
Greensboro, NC 27409-9653

USA

Actual Carrier: RYDER

Trailer: 244739

: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! Add more airbags if necessary to secure load. PP & Bill Pabst c/o Ryder If keg load is under 16 hours away no reefer and reefer only required from May 1 to Sept 30 Keg reefer loads set to under 45 degrees NOSE P4455A, TAIL P4445A
Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	45054F	PAPBR4.7 24 2/12 CTN CN Cust Part #: 105276	700	700	1400				
						P12126	700	01-23-25	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	7	7	7				
							7		

2.17.25
AND LOW
FLOCH

Total Weight: 14,665

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 267201

Load Locks: YES

Shipper: BB

Agent:

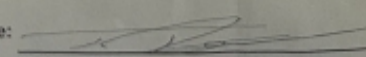
CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 2/16/2025 7:48:34 AM

ARRIVED: 2/16/2025 6:27:35 AM

SCHEDULED: 2/16/2025 7:00:00 AM

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Signature: Print: Carrier: 

Shipper:

Pabst Brewing Company
1001 Technology Dr.
Mt Pleasant, PA 15688

Bill of Lading

Order #: P4455A
Load #: P4455A
Customer PO #: SO-100408739
Load Sequence #: 1 out of 2
Distribution #: PAB17224
Ship Date: 02/16/2025

Sold To:

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Ship Via: RYDER

FOB: Mt Pleasant, PA 15688

79000

Ship To:

I H Caffey Dist - 3212506
8749 W Market St
Greensboro, NC 27409-9653

79000*316

USA

Actual Carrier:

RYDER

Trailer:

244739

: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! Add more airbags if necessary to secure load. PP & Bill Pabst c/o Ryder If keg load is under 16 hours away no reefer and reefer only required from May 1 to Sept 30 Keg reefer loads set to under 45 degrees NOSE P4455A, TAIL P4445A

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit	Lot Qty	Production Date(s)	Proof Gallons
1	46383F	PAPBR4.7 1/2 BBL KEG Cust Part #: 105268	16	16	16			
					P12451	16	02-10-25	
2	46387F	PAPBR4.7 24 12 SUIT Cust Part #: 105576	700	700	700			
					P12154	200	01-24-25	
					P12176	500	01-25-25	
3	45052F	PAPBR4.7 18 12 CTN CN Cust Part #: 105273	240	240	240			
					P12470	240	02-11-25	
4	44556F	PACOLT45 5.6 24 12 2/12CN Cust Part #: 105168	100	100	200			
					P12567	100	02-15-25	
5	99829	PALLET MICROSTAR PABST Cust Part #: 105229	2	2	2			
						2		
6	99983	PALLET GROCERY 40 X 48 Cust Part #:	10	10	10			
						10		
7	99927	AIR BAGS Cust Part #:	1	1	1			
						1		
8	99992	FILLER PABST Cust Part #:	1	1	1			
						1		

Total Weight: 23,182

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.


Seal Numbers: 267201

Load Locks: YES

Shipper: BB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature: 

PRINTED: 2/16/2025 7:48:34 AM

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Carrier: 

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