



INVOICE

BILL TO:

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

INVOICE DATE: 03/12/2025**INVOICE #:** R81029**TERMS:** NET 30**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		715 Thompson Ln, Nashville, TN 37204 - 516 PEPSICO WAY, COMMERCE, GA 30529			
		Freight Income	1	\$1,100.00	\$1,100.00

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 - #508059455

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

**AT 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=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport 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

DETENTION FORM REQUIRED!

Carriers must inspect wrapping and secure all loads with load locks or 2 straps in "X" pattern prior to signing bills and sealing trailer. Empty, Food Grade Trailers only. If load shifts or tips in transit carrier is responsible for restacking.

** Freeze protection is required when temperatures fall below freezing. No detention for late arrivals. SIGNED

SHIPPER#1:	Pepsi Bottling Company	Pick Up Date:	03/11/25
Address:	715 Thompson LN	*Scheduled to Pick*	
	Nashville, TN 37204	Pick Up Time:	17:00 Appt.
		Pickup#:	1028596637
Phone:	(615) 460-1548	Appointment#:	4909586

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,215	Case(s)	1,626	25		

Shipper Instructions

Empty, Food Grade Trailers only. Carrier responsible if load shifts or tips in transit. Driver MUST get detention form signed (by warehouse) to be eligible for detention. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

RECEIVER #1:	Maysville Facility	Delivery Date:	03/12/25
Address:	516 PEPSICO WAY	*Scheduled Delivery*	
	COMMERCE, GA 30529	Delivery Time:	12:00 Appt.
		Delivery#:	1028596637
Phone:	(514) 822-1116	Appointment#:	4909581

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,215	Case(s)	1,626	25		



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508059455**Receiver Instructions**

Over/Short/Damaged/Refused product must be reported immediately. Pictures of damaged or returned product are required. Any rework of shifted freight must be done on site at receiver. OS&D/Refused product must be reported w/photos immediately. Any rework of shifted freight must be done on site at receiver. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

Rate Details

Service for Load #508059455	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$121.20 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 - Pepsi Bottling Company: I-40 to I-65S to exit 79 take that to 4 way stop. t/l on Sidco Dr. take that to 1st traffic light t/l on Thompson Lane. 1/2 mile on left.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508059455**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.



Driver Copy #9

Pepsi Beverages Company

BILL OF LADING

Date: 03/12/2025

Page: 1

Delivery Number: 200000021196

SHIP FROM

US-PL NASHVILLE-TN-CBM
PRODUCTION PLANT
715 THOMPSON LN
NASHVILLE TN 37204-3609
USA

a200000021196



SID#:

FOB: ☐

SHIP TO

US-DC-COMMERCE-GA-SC-2023M
DC
516 PEPSICO WAY
COMMERCE GA 30529-3930
CID#

Carrier Name: CH ROBINSON WORLDWIDE INC

Trailer Numbers: 949369

Seal Numbers: 16840556

SCAC RBTW

FOTU Number 102481839

a102481839b



THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐ Master Bill of Lading : w/ attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1028596637	1	2,066 LB	N	
GRAND TOTAL	1	2,066 LB		

CARRIER INFORMATION

HANDLING UNIT	QTY	PACKAGE TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
1	PALLET WOOD	2,304 EA	2,066 LB	(X)				
1		2,304	2,066 LB					
					GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The Agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 (B).

RECEIVED: Subject to nationally determined rates by contracts that have been agreed upon in writing between the carrier and shipper. If applicable, the carrier shall be responsible for the payment of freight and all other lawful charges.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

Signature _____

Shipper

CARRIER SIGNATURE/PICKUP DATE

Signature _____

Carrier

Carrier acknowledges the receipt of the goods described herein. Carrier certifies emergency response information was made available and/or carrier has vehicle. C/O emergency response guidebook or equivalent documentation in the property described above is received in good order, except as noted.

Delivery note

Sender US-PL-NASHVILLE-TN PRODUCTION PLANT 715 THOMPSON LN NASHVILLE TN 37204-3609 USA	Delivery 152/441568 03/11/2025 02:32:51
Recipient US-DC-COMMERCE-GA-SC-2023M DC 516 PEPSICO WAY COMMERCE GA 30529-3930 USA	Creation date 1028596637 0000001R08 03/11/2025 11:02:00
Shipping conditions Standard EXW Ex Works	Order No. 0000001R08 03/11/2025 11:02:00
Incoterms EXW Ex Works	Delivery date/time US0000 03/12/2025 01:21:13
Route US0000 03/12/2025 01:21:13	Printout on

Weights/Volumes	
Total weight	42,484 LB
Total volume	1,994,855 "3

Item	Product	Short description	Quantity	Weight	Volume
10	300003526	MTN DEW VLTG SB PET 20OZ 1P24C S	504	CS	18,396 LB 596 FT3
20	300003527	MTN DEW VLTG VOLTAGE CAN 12OZ 12P2CFM	576	CS	12,038 LB 276 FT3
30	300007292	MTN DEW BAUBLST ZS SB CAN 12OZ 12P2CFM	0	CS	0 LB 0 GAL
40	300011026	PEPSI WC WLDCHR CAN 12OZ 24P1C CB	96	CS	1,997 LB 353 GAL
50	300011261	PEPSI COL COLA BIB 5GL 1P1C POS	24	CS	1,296 LB 156 GAL
60	300011747	MUG RTBEER ZS CAN 12OZ 12P2CFM	192	CS	4,013 LB 92 FT3
70	300011789	MTN DEW LV WR LIVEWIRE PET 20OZ 1P24C S	42	CS	1,537 LB 372 GAL
80	300011828	SCW GNGRALE CAN 12OZ 12P2CFM	96	CS	2,006 LB 344 GAL

Pepsi Beverages Company

Item	Product Short description	Quantity		Weight	
		Catch	Weight	Quantity	Volume
120	1200000066 PALLET WOOD	24	EA	1,200 1	LB YD3