



**BILL TO:** CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 03/17/2025 INVOICE #: R81026 TERMS: NET 30 DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		3801 McIntyre St, Golden, CO 80401 - 501 AIRPORT ROAD, MEDFORD, OR 97504			
		Freight Income	1	\$2,230.00	\$2,230.00

TOTAL	
\$2,230.00	

PLEASE NOTE

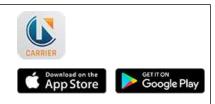
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

# Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507081094

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

# General Contact 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/Reefer - Min L=48 W=100

**Customer Requirements** 

All Loads (DropLoad&LiveLoad) need 2 load locks or 2 straps to secure load in the rear of trailer and must use plastic bulkhead in the nose of trailer provided by the shipper. Drivers are required to have Goggles & Safety Vest on MolsonCoors premises. Only loads above 45,500 can have weight cut. Must slide tandems all the way back for loading purposes. Must protect from freeze.

SHIPPER#1: Address:	Golden Di 3801 McIr		ter/ Arnold Lo	g/ Excel		o Date: duled to Pic	03/11/25 k*
	Golden, C	0 80401			Pick Up	o Time:	18:00-19:00
					Pickup	#:	80563117 - RBTW
Phone:	(303) 277	-2754			Appoin	tment#:	24584782
Please ask for and conf	irm receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER		45,500	Pallet(s)	1			

## Shipper Instructions

RBTW LOAD SECUREMENT IS CRITICAL MUST HAVE TWO CARGO STRAPS. Drivers are required to have Safety Vest and CDL on premises. Tandems need slid for loading purposes. At check-in, Driver will be provided a plastic bulkhead for the nose of trailer. At loading, shipper provides two plastic panels for the tail of trailer. Driver is to provide two cargo straps and secure the panels snug against the rear pallets ensuring no gaps between pallets, panels, and straps. Driver must scale prior to exiting. Loads above 45,500 can have weight cut. Driver responsible for axle weight. CHR does not pay for rework.

RECEIVER #1:	COHO Dis	tributing			Delive	ry Date:	03/13/25
Address:	501 AIRP	ORT ROAD			*Sche	duled Deliv	ery*
	MEDFORD	), OR 97504			Delive	ry Time:	09:00 Appt.
					Delive	ry#:	80563117
Phone:	(541) 282	2-8956			Appoir	ntment#:	
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER		45,500	Pallet(s)	1			
Receiver Instructions							



# Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507081094

	Rate Details		
Service for Load #507081094	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,230.00	\$2,230.00

Total:

## **SUBMIT FREIGHT BILL TO:**

\$2,230.00

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 \$509.60 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 - Golden Distribution Center/ Arnold Log/ Excel: -70W Merge onto CO-58 W via EXIT 265 toward GOLDEN/CENTRAL CITY. -Take the MCINTYRE STREET exit. -Turn RIGHT onto MCINTYRE ST/CR-15. Driver says if you go right off the exit it takes you into a residential area, that you cant turn around in for 2.5 miles. \*\*Need trailer number to sch delivery, do not show up more than 1hr early or 15min late.\*\*

#### **Receiver's Driving Directions**

RECEIVER 1 - COHO Distributing: by the Pilot Truck Stop off I-5



# Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507081094

#### 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.

## <u>3.</u>

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.

## <u>5.</u>

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>

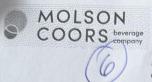
For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

# <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.



# MASTER BILL OF LADING



S

cl in ap

Si

SUE

THE

For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and and conditions described on the back of this Bill of Lading and (iii) all applicable to the Shipper, on request, (ii) the terms the rate is dependent on value, Shipper is 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 a per the state and the shipper to be not the state and the shipper to be not the state applicable.

SHIPPER: SHIP TO: 0000381006   Golden Distribution Center COHO DISTRIBUTING LLC   3801 MCINTYRE CT 501 AIRPORT RD   GOLDEN CO US 80401 MEDFORD OR US 97504-418   Contact Number: Contact Number:	CARRIER NAME: RBTW C H ROBINSON COMPANY 14701 CHARLSON RD EDEN PRAIRIE MN US 55347 Contact Number: 614-933-5100
	Shipping Date/Time: 11.03.2025 21:08:26 M
	FF
SHIPPING UNIT INFORMATION	EE Load Date/Time: 11.03.2025 20:34:23 M
No. OF ITEMS	
19.00 General Pollat	
	WEIGHT
BULKHEAD, SPACER, PLASTIC, 48X36X16 ( Qty: 8.	.00 ) 38,357.6
SEPARATOR, PLASTIC, 75X32X2, TRUCK ( Qty: 12.	.00)
PALLET, PLASTIC, 40X32 ( Qtv: 19 00 )	210.00
OTAL PKG 19.00 Master Bill of Lading with attached underlying St	855.00
UIP.TYPE: TRUCK,DRY,45500 LB AL: 730289	
EIGHT CHARGES BILL TO: son Coors Beverage Company ounts Payable	6
3ox 3103, Milwaukee, WI 53201-3103	er,
Box 3103, Milwaukee, WI 53201-3103	DRIVER NAME: Chester Samers
PER: is to certify that above named materials are properly fied, described packaged marked and labeled and are oper condition for transportation according to the	DRIVER NAME: The star Sources Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
DED.	Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the which