



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/17/2025**INVOICE #:** R81701**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/16/2025		350 Logistics Ave, Jeffersonville, IN 47130 - 3801 E US 50, Olney, IL 62450			
		Freight Income	1	\$650.00	\$650.00

**TOTAL**

\$650.00

**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 - #508053729**

**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](http://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=53

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/LUMPER POLICY: Drivers must report all detention/lumpers within 48 hrs. US CDL Drivers ONLY

Must be protected from freeze/high temps. FOOD GRADE TRAILER

Must have load locks. Driver's Responsibility To Restack tipped product. Trailer MUST be sealed by Coke. Do not break seal without approval.

Reefers: Temps must be verified with BOL Pre-cooled and run CYCLE - 32 degrees.

<b>SHIPPER#1:</b>	Niagara Bottling (LOU)	Pick Up Date:	03/16/25
Address:	350 Logistics Ave	*Scheduled to Pick*	
	Jeffersonville, IN 47130	Pick Up Time:	14:00 Appt.
		Pickup#:	12887231 ; 37936458
Phone:	(909) 230-5000	Appointment#:	37936458

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	44,900	Pallet(s)	1,200			0903290735

#### Shipper Instructions

Weight : 44900; Quantity : 1200

Warehouse Notes:

REEFERS with double chutes will not be loaded.

<b>RECEIVER #1:</b>	Sam's #6294	Delivery Date:	03/17/25
Address:	3801 E US 50	*Scheduled Delivery*	
	OLNEY, IL 62450	Delivery Time:	05:02 Appt.
		Delivery#:	0903290735
Phone:	(618) 393-5900	Appointment#:	32297451
		Work Required:	Count

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	44,900	Pallet(s)	1,200			0903290735

#### Receiver Instructions

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

Weight : 44900; Quantity : 1200 Purchase Order Numbers: 0903290735



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508053729****Rate Details**

<b>Service for Load #508053729</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$650.00	\$650.00
<b>Total:</b>			<b>\$650.00</b>

**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 \$60.40 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 - Niagara Bottling (LOU): make sure the driver is going to the Niagara Plant truck entrance, they are likely at the wrong location across the street.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508053729****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.





# Trailer Control Record

DC#: 6059

TCR: adf659b3-4601-4de2-b664-69de635c8894

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244804	RBTW	32297451	03/17/2025 05:02	03/17/2025 04:23:24

## Arrival Information

Inbound Seal #: 16893209

Sealed at Gate: N

Intact: Y

AP Associate: eag00a7

Current Seal #: 16893209

Load ID#: 223723425

Comments:

## Delivery

Cases:

Total: 1200

## Receiving Dock

Door #: 77

Assigned by: ammaglo

Closed by: ammaglo

Unloader: ammaglo

Unload Start Time: 03/17/2025 05:12:15

Unload End Time: 03/17/2025 05:21:56

Driver Arrival at Window: 03/17/2025 04:31

Paperwork Available at Window: 03/17/2025 06:12

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 352

## Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 16893209

Sealed By: eag00a7

## Receiving Office

Trailer Resealed By: eag00a7

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

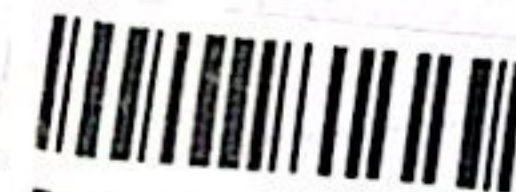
## Door Change Log

Timestamp

Event

03/17/2025 04:31:54

Location updated to door 6059 - 77



Equip ID: 244804

Equip Arrival: 03/17/25 04:23

Carrier: RBTW

Seal: 16893209

Reseal:

Door/Zone: APPOINTMENT

Del Date: 03/17/25 05:02

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

Driver Signature:



Delivery: 32297451

DC: 6059

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SCGR

Type: 53DRY

ADN  
LIN



Date: 03/16/25 02:35 PM EST

**BILL OF LADING**

Page 1 of 1

SHIP FROM		Bill of Lading Number: 37936458	
Name:	LOU	Master Bill of Lading Number: 58490752	
Address:	350 Logistics Ave	Customer PO#: 0903290735	
City/State/Zip:	Jeffersonville, IN 47130	Reference #: 8000702662	
SID#:	58490752	Delivery #: 37936458	
	FOB: <input type="checkbox"/>	Shipment #: 58490752	

SHIP TO		CARRIER DETAILS	
Name:	COCA-COLA NAOU	Carrier Name:	CCNA CPU CH ROBINSON RBTW
Location #:		Address:	14701 CHARLSON RD
Address:	3801 E US 50	City/State/Zip:	EDEN PRAIRIE MN 55347-5076
City/State/Zip:	OLNEY, IL 62450	SCAC:	CC20 Pro number:
CID#:		Trailer number:	PTLZ244804
Customer Phone:		Seal Number	16893209
	FOB: <input type="checkbox"/>		

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

**Customer Order Information**

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1200	38400	1200	20	DSN05L32PDMCH NV02	728100	728100 05L.DM.DASANI. 32P.N.60.CHEP	049000048056	44965 lbs

**Totals**

1200	38400	1200	20					44965 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

**CARRIER**

<b>CARRIER SIGNATURE/PICKUP DATE</b>  <i>nemanja radivojevic</i>  Property described above is received in good Order, except as noted.  <b>Print Name:</b> nemanja radivojevic  RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		<b>FACILITY CHECKOUT</b>  Appt Time: 03/16/25 02:00 PM EST Check In Time: 03/16/25 01:04 PM EST Check Out: 03/16/25 02:35 PM EST Delivery Time: 03/16/25 08:05 PM EST Driver Name: nemanja  Driver Initials: _____ NBL Initials: _____
	<b>COD Amount:</b> \$ _____	<b>LTL ONLY</b>  <b>NMFC #</b> 0 <b>CLASS</b> 72	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

**CARRIER INSTRUCTIONS**

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4456 for assistance.



**WALMART INC.**  
**DC 6059**  
**DELIVERY CONFIRMATION REPORT**

Date 03/17/2025

User ID ammaglo

Delivery # 297451 Trailer # 244804 Carrier Code RBTW Seal # 16893209 Arrival Date 03/17/2025 04:23:24 Receiving Start Time 03/17/2025 05:12:15 Receiving Stop Time 03/17/2025 05:21:56 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

**PO Details :**

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
0903290735	0	COCA-COLA NORTH AMERICA	508053729	20	1,200	1,200	0	0	0	0	0

**PO Line Details :**

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
0903290735	1	670080477	00049000048056 DASANI-16.9OZ 32PK	VNPK	1,200	1,200	1,200	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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