



INVOICE

BILL TO:

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

INVOICE DATE: 03/25/2025**INVOICE #:** R82954**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		10001 N. Reems Road, Waddell, AZ 85355 - 515 E Brasher Rd, Roswell, NM 88203			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 - #509099504

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=102 H=110

Customer Requirements

Must have valid US CDL at shipper and receiver

Full driver info required- 1st and last name, tractor & Trl#

Pick-up windows denote work-in at shipper - no DET paid

Need 2 load lks

Trl CANT be drop'd in unsecured yard or at the rec. Live load/unload only.

All receivers are no touch,w/not pay drvr assist

SHIPPER#1:	Lagerhaus	Pick Up Date:	03/24/25
Address:	10001 N. Reems Road	*Open Pick Up*	
	WADDELL, AZ 85355	Pick Up Time:	18:00-23:59
		Pickup#:	7200672241
Phone:	(999) 999-9999	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,080	Case(s)	144			
Non Alcoholic Beverage	2,196	Case(s)	104			
Non Alcoholic Beverage	2,210	Case(s)	126			
Non Alcoholic Beverage	2,126	Case(s)	144			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,196	Case(s)	104			
Non Alcoholic Beverage	2,210	Case(s)	126			
Non Alcoholic Beverage	2,201	Case(s)	104			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,218	Case(s)	144			
Non Alcoholic Beverage	2,196	Case(s)	104			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,202	Case(s)	144			
Non Alcoholic Beverage	2,196	Case(s)	104			



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509099504**Shipper Instructions**

RECEIVER #1:	Admiral Beverage (Roswell)	Delivery Date:	03/25/25
Address:	515 E Brasher Rd	*Open Delivery*	
	Roswell, NM 88203	Delivery Time:	04:00-12:00
		Delivery#:	7200672241
Phone:	(575) 622-8810	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,080	Case(s)	144			
Non Alcoholic Beverage	2,196	Case(s)	104			
Non Alcoholic Beverage	2,210	Case(s)	126			
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Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,218	Case(s)	144			
Non Alcoholic Beverage	2,196	Case(s)	104			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,157	Case(s)	144			
Non Alcoholic Beverage	2,202	Case(s)	144			
Non Alcoholic Beverage	2,196	Case(s)	104			

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509099504**Rate Details**

Service for Load #509099504	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
Total:			\$1,500.00

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 \$218.01 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.

Receiver's Driving Directions

RECEIVER 1 - Admiral Beverage (Roswell): No longer on S. Atkinson, warehouse has moved to 515 E. Brasher Rd.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509099504**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.



Shipping Documents for TU #7200672241

Carrier: C. H. Robinson Worldwide

SCAC: RBTW

Trailer#: W94944

Planned Departure Date: 03/24/2025

Print Date: 03/24/2025

Time Stamp: 8:10:45 PM

Bill of Lading #

Delivery #


3000392545

71617930

Shipment Summary:

Total BOLs: 1

Total Delivery: 1

Date 03/24/2025		MASTER BILL OF LADING				Page 1 of 1		
SHIP FROM					BOL Number: 3000393438 			
Red Bull NA DC 10001 N Reems Rd. WADDELL AZ 85355 USA								
After Hours/Emergency - Geodis Logistics 1-800-944-4428					FOB <input type="checkbox"/>			
SHIP TO					Carrier Name: C. H. Robinson Worldwide Trailer: W94944 Seal Number: 159630			
Underlying Bill of Lading Numbers: 3000392545					SCAC RBTW Freight Number 7200672241			
FREIGHT CHARGES BILL TO:					BAR CODE SPACE Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> X <input checked="" type="checkbox"/> Master Bill of Lading: w/ attached underlying Bill of Lading			
Red Bull North America- C/O GEODIS PO BOX 2208 BRENTWOOD TN 37024 USA								
Special Instructions:								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
355033		2,500 TR1		41,278 LBS	Y	Branch #3 PO# 355035 Date keyed into AS400: 3/25/25 Received by: <i>[Signature]</i> Seal Intact		
GRAND TOTAL		2,500 TR1		41,278 LBS				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTE ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
19	PAL	2,500	TR1	41,278 LBS		Beverages Class 60	72160	60
GRAND TOTAL				41,278 LBS				
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>		
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 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 been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: _____ Shipper Signature		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT. <i>[Signature]</i> 3/24 (Signature) (DATE)		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets within <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____ (Signature) (DATE)		