



INVOICE

BILL TO:

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

INVOICE DATE: 04/10/2025**INVOICE #:** R85522**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		747 Douglas Hills Rd, Lithia Springs, GA 30336 - 2801 Alex Lee Blvd, Florence, SC 29506			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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 - #510824896

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

**Alfredo Peraza 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/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

Empty, Food Grade Trailers only. Rate subject to reduction for response or communication failures. Accessorial charges must be authorized and approved at time of occurrence for carrier reimbursement. In/out times must be written and signed by the warehouse. No detention for late arrivals. OS&D, Refused Product - call 877-402-2435 for disposition instructions. Leave a message if AH's.

SHIPPER#1:	Quaker - Lithia Springs - Plant 3216 - OUTBOUND	Pick Up Date:	04/09/25
Address:	747 Douglas Hills Rd	*Scheduled to Pick*	
	LITHIA SPRINGS, GA 30336	Pick Up Time:	14:00 Appt.
		Pickup#:	73519107
Phone:	(770) 799-3135	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	42,793	Case(s)	1,026	22		890712

Shipper Instructions

Appointment mandatory // See 'Customer Requirements' Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

RECEIVER #1:	PERFORMANCE FOODSERVICE FLORENCE	Delivery Date:	04/10/25
Address:	2801 Alex Lee Blvd	*Scheduled Delivery*	
	FLORENCE, SC 29506	Delivery Time:	06:00 Appt.
		Delivery#:	1320623993



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510824896

Phone: (866) 208-0008

Appointment#: 010-5859922

Please confirm delivery of:

Work Required: Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	42,793	Case(s)	1,026	22		890712

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop. OTHERS-Please email mgdrec.capstonelogistics.com to request delivery appointments. Please schedule all delivery appointments at mgdrec.capstonelogistics.com // OS&D/Refused product must be reported w/photos immediately. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim. No Instructions Available // OS&D/Refused product must be reported w/photos immediately. 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 #510824896	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
Total:			\$900.00

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 \$124.00 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510824896

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 - Quaker - Lithia Springs - Plant 3216 - OUTBOUND: from I-20 Take exit 51.South on Fulton Industial Blvd . Turn right on Camp Creek Pkwy. Left on Douglass Hill Blvd Quaker is 1st bldg on left From I-285 - takeexit #2 (Camp Creek Parkway) continue West through Fulton Industrial. Left on Douglass Hill Blvd Quaker is 1st bldg on left If more than 30 mins late, receiver will reschedule. No exceptions
Receiver's Driving Directions
RECEIVER 1 - PERFORMANCE FOODSERVICE FLORENCE: I-95 North to exit 170. Turn right on 327 South. Turn left @ 2nd street which is Florence Harlee Blvd. Travel 1/2 mile and take your 1st left on Bill Crisp Drive. Warehouse on righthand side.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510824896**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.




Date: 4/9/2025 16:27:29

BILL OF LADING

Page 1

405

SHIP FROM Name: 3216-QTG-ATLANTA SC Address: 747 DOUGLAS HILL BLVD City/State/Zip: LITHIA SPRINGS, GA 30122-3606 SID/BOL#: 73519107 FOB:		Document Number: 32168848503  (402) 32168848503 Appt: 4/9/25 2:00 PM Checkin: 4/9/25 2:07 PM Loaded: 4/9/25 3:31 PM Dispatch: 4/9/25 4:27 PM	
SHIP TO Name: PFG FLORENCE Address: 2801 ALEX LEE BLVD City/State/Zip: FLORENCE, SC 29506-8250 ID: C10003149 FOB:		Carrier Name: CH ROBINSON CO INC MOS: T Trailer Number: 5260116LIVE Seal number(s): 00116655 SCAC: RBTW CAR MOVE: 73519107 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS: OTHERS-Please email mgdrec.capstonelogistics.com to request delivery appointments Please schedule all delivery appointments at mgdrec. capstonelogistics.com

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
890712	22	41319	Y	N	RAD-04/10/25 O-8393344446 S-1320623993
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		22	41319		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(a) of NMFC Item 360</small>	NMFC #	CLASS
22	CHEP Pallets	1026	CS - Case	41319		BEV PREP DRY OR LIQ	72160	60
22		1026		41319		GROSS WGT	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 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.

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

Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☒ By Driver/Pieces
