



INVOICE

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

INVOICE DATE: 04/17/2025
INVOICE #: R86662
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		19275 8 Mile Rd, Stanwood, MI 49346 - 15226 Wayne Road, ROMULUS, MI 48174			
		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 - #511583709

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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - 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:

Protect from freezing required.

Customer requires that this shipment be protected from freezing.

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 only approved if IN and OUT times notated on BOL.

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

****MUST PROTECT FROM FREEZING****

DRIVERS CANT CHECK IN MORE THAN 30 MINUTES BEFORE PICK UP APPT

TRAILER MUST BE FOOD GRADE,CLEAN, ODORLESS, DRY, AND EMPTY.

SIGNED IN AND OUT TIMES ARE REQUIRED FOR DETENTION OR IT WILL NOT BE PAID.

ALL ACCESSORIALS MUST BE REPORTED AND DOCUMENTS SUBMITTED WITHIN 72 HOURS OF DELIVERY, INCLUDING LUMPERS, OR THEY WILL NOT BE PAID. LUMPERS NEED PO # LISTED

SHIPPER#1:	Ice Mountain Water	Pick Up Date:	04/16/25
Address:	19275 8 Mile Rd	*Scheduled to Pick*	
	Stanwood, MI 49346	Pick Up Time:	15:00 Appt.
		Pickup#:	T903870686
Phone:	(231) 823-8100	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ICMT Spr PET DC TyIs78(24X0.5L)LCPLMBUS	45,000	Case(s)	1,560	21		25009

Shipper Instructions

LIVELOAD It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Effective 04/24/20 all drivers will be required to wear some form of face mask or cloth covering until further notice. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Must Depart Time: 2025-04-16 20:41 Latest Arrival Time: 2025-04-16 19:26

LIVELOAD APPOINTMENT ID - 44491865 It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Effective 04/24/20 all drivers will be required to wear some form of face mask or cloth covering until further notice. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Must Depart Time: 2025-04-16 20:41 Latest Arrival Time: 2025-04-16 19:26

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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511583709

20:51 Latest Arrival Time: 2025-04-16 19:36

Warehouse Notes:

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has dock-access restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

RECEIVER #1:	KROGER DC 039	Delivery Date:	04/17/25
Address:	15220 Wayne Road	*Open Delivery*	
	ROMULUS, MI 48174	Delivery Time:	00:15 Appt.
		Delivery#:	25009
Phone:	(734) 403-4077	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ICMT Spr PET DC Tyls78(24X0.5L)LCPMLBUS	45,000	Case(s)	1,560	21		25009

Receiver Instructions

APPOINTMENT NUMBER: 857517967 / Appointment Number: 857517967

Rate Details

Service for Load #511583709	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$650.00	\$650.00
Total:			\$650.00

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 \$76.26 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 - #511583709**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 - Ice Mountain Water: Safety vests are required when driver is out of truck on shipper grounds! Driver will be turned away if no safety vest, and no TONU will be paid. LOAD MUST BE PROTECTED FROM FREEZING!! Need to remove load locks Hwy 131 to exit 131. E. on Eight Mile Rd. Half a mile on the right. Check-in at the shipping dock office. SCALE INFO: M-46 TRUCKSTOP US 131 & M46 HOWARD CITY, MI 49329



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511583709**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.

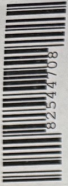
7.

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.



BlueTriton Brands Inc

BILL OF LADING



SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: Kroger DC 039 16005 WAHRMAN RD ROMULUS MI 48174-9725 734 4034077	
CARRIER: (RBTW)CH ROBINSON WORLDWIDE INC 14701 CHARLSON RD EDEN PRAIRIE MN 55347-5076		BOL/Delivery No: 82544708 Load No: T903870686 Ship Date: 04/16/2025 Cart. P.O. No: 25009 Req. Arr. Date/Time: 04/17/2025 00:15:00 Vehicle No: P5260112 Appt Confirmation No: 857517967	
MATERIAL	DESCRIPTION	QTY	UoM
19880761 Q83046004027	ICMT SP PET DC Tyis78(24X0.5L)CPMLBUS	1,560	ICS
SUMMARY TOTAL		1,560	ICS

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON HTTP://EDI.KROGER.COM

PALLET COUNT: 20 CHEP
PROTECT PRODUCT FROM FREEZING
CARRIER MUST CALL FOR DELIVERY APPT

COMBINED PRODUCT WEIGHT 44,304 LB
COMBINED PALLET WEIGHT 1,339.97 LB
GROSS CARGO WEIGHT 45,643.97 LB



Appointment Pickup Time: Date 04/16/2025 Time 15:00:00		Carrier Check In Time: Date 04/16/2025 Time 12:18:10		Carrier Check Out Time: Date 04/16/2025 Time 13:38:32	
Driver's Name Printed: Jovica Rakita Signature: Jovica Rakita Truck Number: 362 Carrier's Name: RBTW		RECEIVED Non-recourse, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
STORE STAMP		RECEIVED RECEIVING STAMP			

RECEIVED RECEIVING STAMP	
TOTAL # OF CASES ON BOL 1560	
TOTAL CASES REC'D 1560	
L5L2 H111	
JH	
Bue Titus	

CHECK IN : 03:00 PM
CHECK OUT: 03:30 AM



(949) 481-0685

WORK ORDER RECEIPT

Kroger (KROROM), Romulus, MI

Tax Id	461734845
WO #	KROROM9996404172025011657
Date Time	4/17/2025 1:16:00 AM
Shift	Shift 3
PO #	25009
Truck #	0
Trailer #	P526011
Door #	201
Client's Dept	Unloading (GRP)
Product	Cooler
Vendor	Blue Triton
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1560
Activity	\$77.00
Additional Charge	\$0.00
Work Order Charge	\$77.00
Service Charge	\$9.00
Total	\$86.00
Payment	Check
Check #	10805879
Authorization	10805879
Driver	D201
Driver's Signature	
Supervisor's Signature	
