



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/21/2025**INVOICE #:** R87091**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		3832 N 3rd St, Milwaukee, WI 53212 - 2910 E. Amity Rd, Boise, ID 83716			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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 - #511897163**

**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 - Min L=48

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

Carrier must have 24 hour tracking via automated updates.

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed. Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

LUMPER MUST BE REPORTED W/I 48 HRS OF DELIVERY. Carriers must notify CHR before possible detention occurs. In extreme cold weather must protect from freezing.

Drivers will be responsible for ensuring their paperwork when signing BOLs at shipper. Any discrepancies in delivery address, order numbers, commodity, etc need to be brought to the attention of the shipper & CHR prior to departing.

**SHIPPER#1:** KING JUICE/MKE WHSE

Address: 3832 N 3rd St  
Milwaukee, WI 53212

Phone: (414) 704-6209

Pick Up Date: 04/18/25

\*Open Pick Up\*

Pick Up Time: 07:00-16:00

Pickup#: SO-28802

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
USA16 Cal Original Lemonade	11,448	Case(s)	540	5		SO-28802
USA16 Cal Ocean Blue Lemonade	22,896	Case(s)	1,080	10		SO-28802
USA16 Cal ZERO Strawberry Lemonade	2,290	Case(s)	108	1		SO-28802
USA16 Cal Paradise Punch Lemonade	2,290	Case(s)	108	1		SO-28802
USA16 Cal Island Wave Lemonade	4,579	Case(s)	216	2		SO-28802

#### Shipper Instructions

MBL:657509265. Customer PO:10319252118. Order Number:SO-28802. SCAC:RBTW. Mode:Truckload. Delivery Number:26182549.

**RECEIVER #1:** Hayden Beverage Company

Address: 2910 E. Amity Rd  
BOISE, ID 83716

Phone: (208) 345-4600

Delivery Date: 04/21/25

\*Scheduled Delivery\*

Delivery Time: 08:00 Appt.

Delivery#: 10319252118

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
USA16 Cal Original Lemonade	11,448	Case(s)	540	5		SO-28802
USA16 Cal Ocean Blue Lemonade	22,896	Case(s)	1,080	10		SO-28802



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511897163**

USA16 Cal ZERO Strawberry Lemonade	2,290	Case(s)	108	1	SO-28802
USA16 Cal Paradise Punch Lemonade	2,290	Case(s)	108	1	SO-28802
USA16 Cal Island Wave Lemonade	4,579	Case(s)	216	2	SO-28802

**Receiver Instructions**

Must have 2 load bars or straps to secure the load MBL:657509265. Customer PO:10319252118. Order Number:SO-28802.  
SCAC:RBTW. Mode:Truckload. Delivery Number:26182549.

**Rate Details**

<b>Service for Load #511897163</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00
<b>Total:</b>			<b>\$2,700.00</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 \$687.20 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 - KING JUICE/MKE WHSE: Call Ricky for directions 414-704-6209 if needed



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511897163****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.



# Bill of Lading

Carrier

Name:

DELV

Ship Date: 04/18/2025

To:

Consignee

Hayden Beverage Company

Address

2910 E. Amity Rd

City

Boise

State and Zip

ID, 83716

From:

Shipper

King Juice Company, Inc.

Address

851 W. Grange Ave.

City

Milwaukee

State and Zip

WI, 53221

PREPAID

YES

COLLECT

3RD PARTY

APPOINTMENT

TIME ARRIVED

TIME DEPARTED

Sales Order:

SO-28802

Purchase Order:

10319252118

Comments:

Item No.	Description	Lot No.	Qty	UOM	Pallet Qty	Gross Weight
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	P06MAR2025 3    P06MAR2025 4	648.00    432.00	12PACK	6.00    4.00	22,896.00
00LEM016GCA	USA16 Cal Original Lemonade	P20JAN2025 3	540.00	12PACK	5.00	11,448.00
00LIW016GCA	USA16 Cal Island Wave Lemonade	P19MAR2025 4	216.00	12PACK	2.00	4,579.20
00LP016GCA	USA16 Cal Paradise Punch Lemonade	P17APR2025 2	108.00	12PACK	1.00	2,289.60
00LST016GLT	USA16 Cal ZERO Strawberry Lemonade	P15OCT2024 2	108.00	12PACK	1.00	2,289.60
Totals			2,052		19.00	43,502.40

*Slenderdot* 4/21/25

TRAILER APPROVED FOR LOADING

5260193

TRAILER SEAL

0035766

PROTECT FROM FREEZING/FRAGILE-GLASS/DO NOT DROP/DO NOT DOUBLE STACK GLASS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

MKE WAREHOUSE

CARRIER

PER

EV

APR 18 2025

PER