



INVOICE

BILL TO:

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

INVOICE DATE: 04/25/2025**INVOICE #:** R87550**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		10001 N. Reems Road, Waddell, AZ 85355 - 236 Commerce Park Rd, North Kingstown, RI 02852			
		Freight Income	1	\$5,300.00	\$5,300.00

TOTAL

\$5,300.00

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 - #512062773

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:	04/22/25
Address:	10001 N. Reems Road	*Open Pick Up*	
	WADDELL, AZ 85355	Pick Up Time:	06:00-12:00
		Pickup#:	7200683841
Phone:	(999) 999-9999	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Alcoholic Beverage	2,113	Case(s)	104			4059310612
Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
Non Alcoholic Beverage	2,113	Case(s)	104			4059310612
Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
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Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
Non Alcoholic Beverage	2,201	Case(s)	104			4059310612

Shipper Instructions

RECEIVER #1:	RBDC Providence	Delivery Date:	04/25/25
Address:	236 Commerce Park Rd	*Scheduled Delivery*	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512062773

North Kingstown, RI 02852

Delivery Time: 08:00 Appt.

Delivery#: 7200683841

Phone: (333) 666-6667

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Non Alcoholic Beverage	2,113	Case(s)	104			4059310612
Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
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Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
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Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
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Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
Non Alcoholic Beverage	2,113	Case(s)	104			4059310612
Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
Non Alcoholic Beverage	2,201	Case(s)	104			4059310612
Non Alcoholic Beverage	2,201	Case(s)	104			4059310612

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512062773**Rate Details**

Service for Load #512062773	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$5,300.00	\$5,300.00
Total:			\$5,300.00

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 \$1,019.20 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512062773**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 #7200683841

Carrier: C. H. Robinson Worldwide

SCAC: RBTW

Trailer#: W94944

Planned Departure Date: 04/20/2025

Print Date: 04/22/2025

Time Stamp: 1:36:08 PM

Bill of Lading #

Delivery #

3000406902

71627619

Shipment Summary:

Total BOLs: 1

Total Delivery: 1

Date 04/22/2025

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

Red Bull NA DC
10001 N Reems Rd
WADDELL AZ 85355
USA

After Hours/Emergency - Geodis Logistics 1-800-944-4428

FOB ☐

SHIP TO

Underlying Bill of Lading Numbers: 3000406902

FREIGHT CHARGES BILL TO:

Red Bull North America- C/O GEODIS
PO BOX 2208
BRENTWOOD TN 37024
USA

Special Instructions:

BOL Number: 3000411210



Carrier Name: C. H. Robinson Worldwide

Trailer: W94944

Seal Number: 166531

SCAC RBTW

Freight Number 7200683841

BAR CODE SPACE

Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party ☒ X☒ Master Bill of Lading: w/ attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4059310612	1,560 TR1	32,664 LBS	Y	
GRAND TOTAL	1,560 TR1	32,664 LBS		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTE ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	PAL	1,560	TR1	32,664 LBS		Beverages Class 60	72160	60
15	PAL	1,560	TR1	32,664 LBS		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 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

[Signature] 4/22/25
(Signature) (DATE)

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets within
☐ 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.

[Signature] 4/25/25
(Signature) (DATE)



Packing List

Red Bull

SHIP To: RBDC Providence

236 Commerce Park Rd

NORTH KINGSTOWN RI 02852

Red Bull Delivery #:

71627619

Freight Order #:

7200683841

Red Bull Ship ID:

3000411210

RBNA Order Number:

4059310612

Customer PO:

4059310612

Date Shipped:

04/22/2025 01:36 PM

ITEM	DESCRIPTION	BATCH	BBD	QTY	WEIGHT
RB203753	RB Yellow US Alu Can 24x355ml (12oz)	2388937	04/17/2026	728 TR1	14329.14 LB
RB4816	Red Bull ED US Alu Can 24x355ml (12oz)	2386443	04/14/2027	104 TR1	2047.02 LB
RB4816	Red Bull ED US Alu Can 24x355ml (12oz)	2391808	04/14/2027	312 TR1	6141.06 LB
RB4817	Red Bull SF US Alu Can 24x355ml (12 oz)	2385083	07/14/2026	416 TR1	7857.92 LB

Shipment Summary:

Total Items Shipped: 1560 TR1

Total Net Weight: 30375.14 LB