



INVOICE

BILL TO:

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

INVOICE DATE: 04/29/2025**INVOICE #:** B88534**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		9200 Calumet Ave, Munster, IN 46321 - 3245 Hill Avenue, Toledo, OH 43607			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$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 - #513189063

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 RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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=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

DETENTION FORM REQUIRED!

Carriers must inspect wrapping and secure all loads with load locks or 2 straps in "X" pattern prior to signing bills and sealing trailer. Empty, Food Grade Trailers only. If load shifts or tips in transit carrier is responsible for restacking.

** Freeze protection is required when temperatures fall below freezing. No detention for late arrivals. SIGNED

SHIPPER#1: US-DC-MUNSTER-IN-OUT

Address: 9200 Calumet Ave
MUNSTER, IN 46321

Phone: (219) 836-2496

Pick Up Date: 04/28/25

Scheduled to Pick

Pick Up Time: 18:00 Appt.

Pickup#: 4502013787

Appointment#: 4988794

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,092	Case(s)	1,604	20		

Shipper Instructions

Empty, Food Grade Trailers only. Carrier responsible if load shifts or tips in transit. Driver MUST get detention form signed (by warehouse) to be eligible for detention. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

RECEIVER #1: US-PL-TOLEDO-OH-OUT

Address: 3245 HILL AVENUE
TOLEDO, OH 43607

Phone: (999) 999-9999

Delivery Date: 04/29/25

Scheduled Delivery

Delivery Time: 07:00 Appt.

Delivery#: 4502013787

Appointment#: 4988670

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,092	Case(s)	1,604	20		

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop. Over/Short/Damaged/Refused product must be reported immediately. Pictures of damaged or returned product are required. Any rework of shifted freight must be done on site at receiver. OS&D/Refused product must be reported w/photos immediately. Any rework of shifted freight must be done on site at receiver. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513189063**Rate Details**

Service for Load #513189063	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$700.00	\$700.00
Total:			\$700.00

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 \$87.36 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 - US-DC-MUNSTER-IN-OUT: 94 exit1 once in IN. (per drv will say north or south take south exit)This is Calumet Ave, go right. Take this 6 stop lights. 50 yrd past the 6th light go right onto the service road. Go to the end of the building and go right. They are docks 63-87. There are doors between docks 76-77, check in here. DO NOT TAKE SRV RD INTO PEPSI,



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513189063**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

SHIP FROM

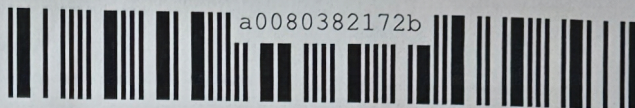
US-DC-MUNSTER-IN-OUT
9300 CALUMET AVE
MUNSTER IN 46321-2810
USA

SID# 73776058

FOB: ☐

Delivery Number:

0080382172



SHIP TO

US-PL-TOLEDO-OH-CBM
PRODUCTION PLANT
3245 HILL AVE
TOLEDO OH 43607-2936

FOB: ☐

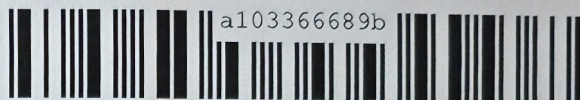
Carrier Name: CH ROBINSO

Trailer Number: 5260115

Seal Number(s): 00042262

SCAC: RBTW

FO/TU Number: 103366689



THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

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

Prepaid

Collect

3rd Party

SPECIAL INSTRUCTIONS:

Bol Number

4502013787

☐ Master Bill of Lading: with attached underlying Bill of Lading

AS Toledo
4-29-25

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4502013787	20	44,274 LB		
GRAND TOTAL	20	44,274 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMCA Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLASS
10	PALLET-CHE	924	CS	24,474	LB				
1	PALLET WOO	56	CS	2,111	LB				
9	PALLET PLAS	624	CS	17,687	LB				
20		1,604		44,272	LB				
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 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:

Signature

Shipper

4/28/2025

BILL OF LADING

CARRIER SIGNATURE/DATE

Carrier certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Michael H. Hines

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ Pallets said to contain
☐ 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.

Sender US-DC-MUNSTER-IN-OUT 9300 CALUMET AVE MUNSTER IN 46321-2810 USA		Delivery note	
Recipient US-PL-TOLEDO-OH-CBM PRODUCTION PLANT 3245 HILL AVE TOLEDO OH 43607-2936 USA	Delivery	0080382172	
	Creation date	04/27/2025 05:06:56	
	Order No.	4502013787	
	Ship-to party	0000001K13	
	Delivery date/time	04/28/2025 05:41:24	
	Route	US0000	
	Printout on	04/28/2025 22:46:13	
Conditions		Weights/Volumes	
Shipping conditions	01 Standard	Total weight	44,274 LB
Incoterms	EXW Ex Works MUNSTER	Total Volume	50 YD3

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300011695 AQF WTR PET 16.9OZ 24P1C	756	CS	21,395 527	LB FT3
20	300006720 DT PEPSI COLA PET 12OZ 8P3C S	400	CS	9,200 311	LB FT3
30	300008804 MUG RTBEER PET 20OZ 1P24C S	168	CS	6,182 199	LB FT3
40	300004497 CRS ORN PET 20OZ 1P24C S	112	CS	4,069 132	LB FT3
50	300005223 CRS ORN CAN 16OZ 1P 12C	168	CS	2,331 55	LB FT3
900003	500011730 PALLET-CHEP (BLUE) NO DEP	10	EA	750 2	LB YD3
900004	1200000108 PALLET PLASTIC	9	EA	297 13	LB HL
900005	1200000066 PALLET WOOD	1	EA	50 0	LB