



INVOICE

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

INVOICE DATE: 04/30/2025
INVOICE #: B88528
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		7001 S Freeway, Fort Worth, TX 76134 - 840 Ronald Wood Rd, Winder, GA 30680			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 - #513235019

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 W=100

Customer Requirements

DETENTION STARTS AFTER 4 HOURS, if carrier was on time. Must request detention/VONU/LAYOVER and submit BOL w/in 24 business hrs. Carriers must break seal to install load locks/straps. Valid US CDL required to pickup. Must protect from freezing or extreme heat, must be able to scale weight or will get rejected. *Loading issues must be addressed before driver signs for product and exits the property*

SHIPPER#1:	MillerCoors Brewery	Pick Up Date:	04/28/25
Address:	7001 S Freeway	*Scheduled to Pick*	
	Fort Worth, TX 76134	Pick Up Time:	20:50 Appt.
		Pickup#:	12520346 - RBIN
Phone:	(866) 581-0813	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER	46,500	Pallet(s)	1			

Shipper Instructions

SPOT QUOTE PENDING - DO NOT BOOK RBIN LOAD SECUREMENT IS CRITICAL MUST HAVE TWO CARGO STRAPS. Drivers are required to have Safety Vest and CDL on premises. Tandems need slid for loading purposes. At check-in, Driver will be provided a plastic bulkhead for the nose of trailer. At loading, shipper provides two plastic panels for the tail of trailer. Driver is to provide two cargo straps and secure the panels snug against the rear pallets ensuring no gaps between pallets, panels, and straps. Driver must scale prior to exiting. Loads above 45,500 can have weight cut. Driver responsible for axle weight. CHR does not pay for rework.

RECEIVER #1:	NORTHEAST SALES DISTRIBUTING INC	Delivery Date:	04/30/25
Address:	840 Ronald Wood Rd	*Scheduled Delivery*	
	WINDER, GA 30680	Delivery Time:	06:00-11:00
		Delivery#:	12520346
Phone:	(678) 963-7700	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER	46,500	Pallet(s)	1			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513235019**Rate Details**

Service for Load #513235019	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,700.00	\$1,700.00
Total:			\$1,700.00

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 \$336.57 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 - MillerCoors Brewery: Southbound 35w ext #43, uTurn and go northbound on service road.... Northbound 35w ext #42 go north on service road 1/2 mile look for miller on right. *must have a valid US CDL to load, driver must call CHR for axle weights and CAN NOT RE-ENTER FACILITY ONCE LOADED. Detention starts 4 hours after appointment time. Pick appts are based on production can't move up/earlier.

Receiver's Driving Directions

RECEIVER 1 - NORTHEAST SALES DISTRIBUTING INC: 85 to 316E to hwy 53 make a left take about 4 miles and make Rt on Route 8 Go about 1/3 mile make immediate left on pickle simon road (LP gas station on corner) Cross RR trax and make second right on Ronald wood warehouse is 2nd bldg on left **Closed 10/1/19 for Inventory**



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513235019**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.



MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12520346		DELIVERY NUMBER: 0504180708
SHIPPER: Fort Worth Brewery 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 000600345 NORTHEAST SALES DISTRIBUTING INC 840 RONALD WOOD RD WINDER GA US 30680-4130 Contact Number: <i>BLP</i>	CARRIER NAME: RBIN CH ROBINSON COMPANY 14701 CHARLSON RD EDEN PRAIRIE MN US 55347 Contact Number: 614-933-5100 Shipping Date/Time: 04/28/2025 21:44:33 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 04/28/2025 21:16:22 CST

SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
22.00	General Pallet	44,550.00
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)	171.60
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 2.00)	35.00
	PALLET, PLASTIC, 40X32 (Qty: 22.00)	990.00
TOTAL PKG 22.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 45,746.60

CONTAINER SUMMARY

TRAILER/CAR: H09263
 EQUIP. TYPE: TRUCK, DRY, 46500 LB
 SEAL: 00358091

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
 Accounts Payable
 PO Box 3103, Milwaukee, WI 53201-3103

BLP
17/1/25
 CARRIER BRZ
 DRIVER'S NAME [Signature]
 TRUCK # 850
 CDL # P422072011430
 STATE FL EXP 4/30

SHIPPER:

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

DRIVER NAME: BRYAN PALACIOS

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date:

SIGNATURE: [Signature]

Date: 4/28/2025

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson

MASTER BILL OF LADING

Page 1 of 1



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TOTAL PKG	22.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)
			45,746.60

CONTAINER SUMMARY	
TRAILER/CAR: H09263 EQUIP. TYPE: TRUCK, DRY, 46500 LB SEAL: 00358091	<i>BLP</i> <i>17/1/25</i>
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	CARRIER <i>BRZ</i> DRIVER'S NAME <i>[Signature]</i> TRUCK # <i>850</i> CDL # <i>P422072011430</i> STATE <i>FL</i> EXP <i>4/30</i>

SHIPPER:

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

Signed for Molson Coors by: _____

Date: _____

DRIVER NAME: BRYAN PALACIOS

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE: *[Signature]*

Date: *4/28/2025*

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 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson