



INVOICE

BILL TO:

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

INVOICE DATE: 04/30/2025**INVOICE #:** R88228**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		121 Technology Pl, Hot Springs, AR 71913 - 1101 Dexter St North, Prescott, WI 54021			
		Freight Income	1	\$1,900.00	\$1,900.00
		Lumper	1	\$153.64	\$153.64

TOTAL

\$2,053.64

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 - #512599989

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 - 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:

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

****Accidents Must Be Reported to CHR****

Can load up to 45,804LBS

Call 952-683-4110 after hours

* Drivers must wear a safety vest at all times!* Assesorials/Lumpers/DET/LAY/RET PPWK must be submitted to CHR within 48hrs of delivery or no pay *DET TO BE REPORTED AT 2 HOUR MARK- TIMES MUST BE MARKED BY SHIPPER/RECEIVER. Carrier must be able to scale the load weight and be Food grade

SHIPPER#1: MOUNTAIN VALLEY 3550 WAREHOUSE (LPW LOC ID 700) Pick Up Date: 04/25/25
Address: 121 Technology Pl *Scheduled to Pick*
Hot Springs, AR 71913 Pick Up Time: 18:00 Appt.
Phone: (555) 555-1212 Pickup#: T903553312
Appointment#: 44676721

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISCELLANEOUS	40,000	Pallet(s)	19	19		4258847

Shipper Instructions

LIVELOAD Must Depart Time: 2025-04-24 11:53 Latest Arrival Time: 2025-04-24 10:38
LIVELOAD APPOINTMENT ID - 44676721 Must Depart Time: 2025-04-24 11:53 Latest Arrival Time: 2025-04-24 10:38
LIVELOAD APPOINTMENT ID - 44677086 Must Depart Time: 2025-04-24 11:53 Latest Arrival Time: 2025-04-24 10:38
LIVELOAD APPOINTMENT ID - 44697977 Must Depart Time: 2025-04-24 11:53 Latest Arrival Time: 2025-04-24 10:38
LIVELOAD APPOINTMENT ID - 44701696 Must Depart Time: 2025-04-24 11:53 Latest Arrival Time: 2025-04-24 10:38
LIVELOAD APPOINTMENT ID - 44721378 Must Depart Time: 2025-04-24 11:53 Latest Arrival Time: 2025-04-24 10:38
LIVELOAD APPOINTMENT ID - 44721378 Must Depart Time: 2025-04-27 17:53 Latest Arrival Time: 2025-04-27 16:38
LIVELOAD APPOINTMENT ID - 44760258 Must Depart Time: 2025-04-27 17:53 Latest Arrival Time: 2025-04-27 16:38

RECEIVER #1: MV - UNFI EAST - PRESCOTT Delivery Date: 04/28/25
Address: 1101 Dexter St North *Scheduled Delivery*
Prescott, WI 54021 Delivery Time: 08:00 Appt.
Phone: (715) 832-9770 Delivery#: 4258847
Appointment#: 9948230

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISCELLANEOUS	40,000	Pallet(s)	19	19		4258847



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512599989**Receiver Instructions**

/ Appointment Number: 9948230
 / Appointment Number: 9948230

Rate Details

Service for Load #512599989	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
Total:			\$1,900.00

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 \$331.89 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 - #512599989**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.

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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.



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C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: saint
Tractor #: 719
Equipment: Van - Min L=53

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Rate Details

Service for Load #512599989	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
Unloading (Labor Charges) - FLAT RATE	1	\$153.64	\$153.64
Total:			\$2,053.64

SUBMIT FREIGHT BILL TO:

CHRW Billing
 P.O. Box 3470
 Chicago, IL 60654
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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:38:39 April 30, 2025

Receipt #:	e6d5a870-2506-458a-bb0c-6f52d71d8a0c
Location:	UNFI NAT PRESCOTT WI
Work Date:	2025-04-30
Bill Code:	RCOD50082
Carrier:	Mountain Valley Spring
Dock:	REFRIGERATED
Door:	22
Purchase Orders 4258847	Vendor MOUNTAIN VALLEY SPRING
Total Initial Pallets:	19.00
Total Finished Pallets:	21
Total Case Count:	1064
Trailer Number:	W94924
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	143.64
Convenience Fee:	10.00
Total Cost:	153.64
Payments:	Amount
CapstonePay-36678424	\$153.64
Total Payments	\$153.64



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1
Date: 4/22/2025

Sales Order/Bill of Lading #: UN07479

Carrier: 1-WAY

Trailer #: W 92924

Seal Number(s): 1994868

Freight Charge Terms

(Freight charges are prepaid unless marked otherwise):



Prepaid



3rd Party



Collect



Prepaid & Add

COD Amount: \$

SCAC:
Pro Number:

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
Mountain Valley Warehouse
115 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2174UNFI EAST - PRESCOTT
TWIN CITIES DISTRIBUTION
1101 DEXTER ST NORTH
192
NORTH PRESCOTT, WI 54021

Acct: 0070718

Phone No.: (603) 256-3000

Attn: CRYSTAL JOHNSON

Purchase Order #: 4258847

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2174

COVID-19 Requests & Other Special Instructions:

Delivery Date: 4/24/2025

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description 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(e) of NMFC Item 360.	LTL Only	
					NMFC No.	Class
56	1.00 Long Pallet	2,304.96	MVFG1LGSPKSL	MV 1 LTR SPK LIME TWIST GLASS 4/18 GL		
728	13.00 Long Pallet	29,964.48	MVFG1LGPREM	MV 1 LTR SPG GLASS 4/18; 4/19; 4/20 GL		
56	1.00 Long Pallet	2,304.96	MVFG1LGSPKWP	MV 1 LTR SPK WHITE PEACH GLASS 3/14 GL		
56	1.00 Long Pallet	2,304.96	MVFG1LGSPKBP	MV 1 LTR SPK BLACK POM GLASS 4/18 GL		
168	3.00 Long Pallet	6,914.88	MVFG1LGPREMSPK	MV 1 LTR SPK GLASS 3/29 GL		

Appointment Time: W/T

Arrival Time: 13:46

Departure Time: 23:00

of Pallets: 19

Bridgett Carlson
Rec 4-30-25

No of Pieces: 1,064.00

Total Weight: 43,794.24

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

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 _____."

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER CERTIFICATION

This is to certify that the 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 Department of Transportation.

Shipper Signature

Date

CARRIER CERTIFICATION

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

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X

X

X

Trailer Loaded:
(DEFAULT TO SHIPPER)Freight Counted:
(DEFAULT TO SHIPPER)

By Shipper

By Shipper