



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90316**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/11/2025		500 North Sara Road, Oklahoma City, OK 73127 - 14001 Highway 70, North Little Rock, AR 72117			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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 - #514447949

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.

**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:

A clean, dry, empty, odor-free and hole-free trailer is required for 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

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Contact CHR immediately to report ANY issues. Failure to report will result in accessorial charges NOT being approved. Call in & email: CHRobinson-NiagaraONT@CHRobinson.com *Claim will be filed by customer if water on trailer over 5+ days or if driver does not seal load at pickup; Driver responsible for sealing load. *Backup is required for any det.*SEND IN SIGNED BOLWITHIN 10 DAYS OF DELIVERY

SHIPPER#1: Niagara Bottling (OKC)
Address: 500 North Sara Road
Oklahoma City, OK 73127

Phone: (877) 487-7873

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
FINISHED GOODS	45,456	Carton(s)	1,200	20		24WYH9

Shipper Instructions

38245299//24WYH9

Warehouse Notes:

Pre-check Link: <https://precheckin.niagarawater.com/?org=OKC>

RECEIVER #1: DOLLAR GEN,96570,NORTH LITT,AR,USA
Address: 14001 Highway 70
North Little Rock, AR 72117

Phone: (501) 523-4360

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
FINISHED GOODS	45,456	Carton(s)	1,200	20		24WYH9

Receiver Instructions

38245299//24WYH9



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514447949**Rate Details**

Service for Load #514447949	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

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 \$127.68 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 - Niagara Bottling (OKC): Niagara Driver Pre-check App: <https://precheckin.niagarawater.com/?org=OKC>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514447949**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, 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.



Dollar General Distribution Center

14001 Highway 70, N. Little Rock, AR 72117

TRAILER # 232153 DATE 05-12-25

SEAL # 5385423 INTACT? YES/NO

ARRIVED 5:44 AM / PM DEPART 6:00 AM / PM

ARRIVAL TEMP NOSE 60 MID 60 TAIL 60

CIRCLE ONE LOADED EMPTY / RTN

SIGNATURE Spicer

TRAILER ARRIVAL ONLY

NOT PROOF OF RECEIPT

Printed as Given

DATE RECEIVED
TIME RECEIVED
BY
CHECKED
DOOR
RECEIVED
DATE
BY

302-340-8318
Edwards C2405

Transaction Successful

May 12 2025

Billing Details

Total Charges \$ 93.00

Total Unloading Amount \$ 93.00

Remaining Amount \$0.00

Amount Paid

\$ 93.00

Control Number

DGLR011336

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Eclipse Advantage, LLC.Website: <https://www.eclipseadvantage.com/>

Phone: 1-855-752-2878

Federal Tax ID: 90-0855928

Payment Processed By:



Receipt #: DGLR011336
Distribution Center: DOLLAR GENERAL - LITTLE ROCK/DRY SHIFT 1
Door: 136
Warehouse Carrier: C.H ROBINSON WORLDWIDE INC.
Driver Phone: (305) 340-8318
Trailer: 232153
Tractor: 729

PO	Vendor/Commodity	Items	Cases
24WYH9	NIAGARA BOTTLING LLC/DRY	1	1200
Totals:		1	1200

Start Pallet Count: 20
End Pallet Count: 20

Special Circumstances :

Appointment Time: 05/12/2025 06:00
Check In Time: 05/12/2025 05:51
Door Assigned Time: 05/12/2025 05:57
Unload Start Time: 05/12/2025 06:03
Unload End Time: 05/12/2025 06:27
Signed BOL to Driver: 05/12/2025 06:36

Total Billing Charges: \$93.00

Billing Details :

Total Unloading Charges: \$93.00
Check Type: EFS E-PAY
Check Amount: \$93.00
Total Unloading Collected: \$93.00

Driver Signature

Customer Service Representative Signature

*** Attention Drivers/Carriers/Shippers**

Eclipse Advantage, LLC. has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins. Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (<http://qrco.de/bctcBo?trackSharing=1>) or go to <https://app.freightsmith.net> to make your unloading payment.

These charges include any late or unscheduled fees. If a duplicate receipt is requested, a \$5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.

You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable
Date: 05/11/25 8:54 AM

Line: 4 DOOR: 134
Res: 0517042052

Niagara Bottling, LLC

Page 1 of 1

BILL OF LADING

SHIP FROM	
Name:	OKC
Address:	500 North Sara Road
City/State/Zip:	Oklahoma City, OK 73127
SID#:	58892529
FOB:	<input type="checkbox"/> FOB: <input type="checkbox"/>
SHIP TO	
Name:	DOLLAR GENERAL CORPORATION
Location #:	14001 HIGHWAY 70
Address:	14001 HIGHWAY 70
City/State/Zip:	NORTH LITTLE ROCK, AR 72117
CID#:	
Customer Phone:	

CARRIER DETAILS	
Carrier Name:	CH ROBINSON WORLDWIDE INC.
Address:	2211 Old Easthart Road Suite 100
City/State/Zip:	Ann Arbor, MI 48105
SCAC:	3500 RBTW Pro number:
Trailer number:	PTL2232153
Seal Number:	5385623 TAMOIR

Freight Charge	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>
Terms:	
POD INSTRUCTIONS:	Carrier FAX (909) 494-4456 Or Email To: Orders@niagarabottling.com

Customer Order Information

Qty	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1200	38400	1200	20	CLO05L32PDRN		05LD.RD.CLOVERVALLEY 32P N.60.CH	430000629770	45456 lbs

Totals								45456 lbs
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Receiving Stamp:
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to ()

CARRIER SIGNATURE/PICKUP DATE	CARRIER	FACILITY CHECKOUT
Property described above is received in good order, except as noted.	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 the shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____	Appt Time: 5/11/25 9:00 AM Check In Time: 5/11/25 7:50 AM Check Out Time: 5/11/25 8:54 AM Delivery Time: 5/12/25 1:56 AM Driver Name: eduardo castor Driver Initials: _____ NBL Initials: _____
Print Name: _____	COD Amount: \$ _____	Driver Name: eduardo castor
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and applicable, otherwise to the rates, classifications and slides that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	NMFC # CLASS 0	Driver Initials: _____
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle.		NBL Initials: _____

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4486 for assistance.

Eduardo Castor
305-340-8318

Dollar General Corporation	
Number of Cases	
RECEIVED: 200	OVER: 2
SHORT: 0	DAMAGED: 0
HELD NOT RECEIVED: 0	
CHECKER: KRL	
DATE: 5/12/25	DOOR: 134
BEGIN: 1:56	END: 1:56