



INVOICE

BILL TO:

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

INVOICE DATE: 05/20/2025**INVOICE #:** B91828**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		111 FAIRVIEW PARK DRIVE, ELMSFORD, NY 10523 - 801 E Erie Ave, Philadelphia, PA 19134			
		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 - #515503529

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Joseph Navarette 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.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van/Reefer - Min L=53

Customer Requirements

Drv MUST CHECK IN @ OFFICE NOT GUARDSHACK

DETENTION/LUMPER POLICY: REQ request w/in 24 HR of PU/DEL & authorized accessorial forms signed by Coke DC's.

Must be protected from freeze/high temps. FOOD GRADE TRAILER REQUIRED

Must have load locks. Driver's Responsibility To pay for Restack of tipped product - work performed must comply w/ Coke Req. Trailer MUST be sealed by Coke.

SHIPPER#1:	ELMSFORD, NY	Pick Up Date:	05/19/25
Address:	111 FAIRVIEW PARK DRIVE	*Scheduled to Pick*	
	ELMSFORD, NY 10523	Pick Up Time:	11:00 Appt.
		Pickup#:	4308202481
Phone:	(914) 789-1225	Appointment#:	52483407

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beverages	43,066	Pallet(s)	2,328			4308202481

Shipper Instructions

Pick Date: 2025-05-19 Time: 00:00

Pick Date: 2025-05-19 Time: 11:00

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

RECEIVER #1:	PHILADELPHIA, PA	Delivery Date:	05/19/25
Address:	801 E Erie Ave	*Scheduled Delivery*	
	Philadelphia, PA 19134	Delivery Time:	19:00 Appt.
		Delivery#:	4308202481
Phone:	(215) 427-4500	Appointment#:	52483405

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beverages	43,066	Pallet(s)	2,328			4308202481

Receiver Instructions

Drop Date: 2025-05-19 Time: 00:00

Drop Date: 2025-05-19 Time: 19:00



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #515503529

Rate Details			
Service for Load #515503529	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

SUBMIT FREIGHT BILL TO:

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 \$44.84 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
<p>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.</p> <p>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.</p> <p>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.</p>

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 - ELMSFORD, NY: CB Radio to CH.10 when arriving to guard shack. from ct: take 84 to 684s to 287w to ex. 2 - mk. right off ramp, go 3 or 4 lites, mk. left after sams club, and coke is end of block, red building 95 S 287 W exit 2(will be 9a north) go 1 mile, at the traffic light past sams, make a left on Fairview Park Dr all the way down at the end make a u turn park by the side
Receiver's Driving Directions
RECEIVER 1 - PHILADELPHIA, PA: Directions from 76 E. Take 76 E to US Rt.1 N. Stay in the right hand lanes and take a right onto Whitaker Ave. Then take a left onto Erie Ave. Go past G Street and it is the first drive on the left. Call 215-427-4495 for directions 860 Luzerne Ave Guard Check in AREA FOR WAITING: can idle on Erie Ave or the Marshal's parking lot - 0.03 miles away PROTECT FROM FREEZING CONDITIONS



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #515503529**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.

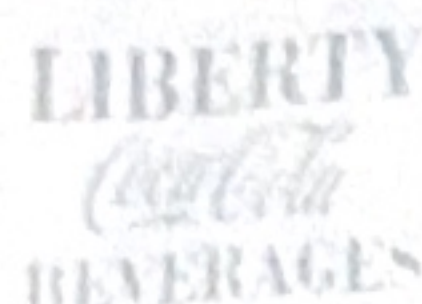
6.

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.





BILL OF LADING
DRIVER COPY

Shipping point

PAGE: 1 Of 3

Elmsford, NY

115 FAIRVIEW PK DR

ELMSFORD NY 10523-1551

Sold-to Address

PHILADELPHIA, PA
725 E ERIE AVE
PHILADELPHIA PA 19134-1210

Ship-to Address

PHILADELPHIA, PA
725 E ERIE AVE
PHILADELPHIA PA 19134-1210

General Information

PO No. 4308202481
TMS Shipment No. 190629670
Departure Date 05/19/2025
Shipment No. 47022526
Carrier RBTW
Truck/Trailer H09228
Seal No. C1258948
Door D08

Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
136905		1.25L PT 12LS COKE ZS	049000155419	448	CS	
		00108101453610901266		56	CS	07/28/2025
		00108101453610901327		56	CS	07/28/2025
		00108101453610901396		56	CS	07/28/2025
		00108101453610901341		56	CS	07/28/2025
		00108101453611171460		56	CS	08/11/2025
		00108101453611171439		56	CS	08/11/2025
		00108101453611171330		56	CS	08/11/2025
		00108101453611171231		56	CS	08/11/2025
154776		7.5Z CN SLM 10FPX3 COKE CHRY	049000174779	416	CS	
		00108101453610891857		104	CS	01/26/2026
		00108101453610892069		104	CS	01/26/2026
		00108101453610892007		104	CS	01/26/2026
		00108101453610892038		104	CS	01/26/2026
158286		7.5Z CN SLM 6P CL COKE	049000161014	1,440	CS	
		00108101453611185139		120	CS	02/09/2026
		00108101453611185115		120	CS	02/09/2026
		00108101453611184712		120	CS	02/09/2026
		00108101453611184736		120	CS	02/09/2026
		00108101453611184538		120	CS	02/09/2026
		00108101453611184514		120	CS	02/09/2026
		00108101453611184316		120	CS	02/09/2026
		00108101453611184293		120	CS	02/09/2026
		00108101453611184224		120	CS	02/09/2026
		00108101453611184217		120	CS	02/09/2026



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PHILADELPHIA PA 19134-1210

General Information

PO No.	4308202481
TMS Shipment No.	190629670
Departure Date	05/19/2025
Shipment No.	47022526
Carrier	RBTW
Truck/Trailer	H09228
Seal No.	C1258948
Door	D08

Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108101453611184149		120	CS	02/09/2026
		00108101453611184125		120	CS	02/09/2026
		Total		2,304		

Dunnage

100267	PLT REG	12 EA
118381	PLT 40X48 REG	8 EA
404356	PLT 37X37 PLSTC	4 EA

Driver Signature

Date/Time

5/19/2025

Total

Total Cases

2,304

Gross Weight

43,067 LB Net Weight

42,163 LB Delivery Date

05/19/2025

Printed on

05/16/2025 12:50:49



BILL OF LADING

DRIVER COPY

Shipping point

PAGE: 3 Of 3

Elmsford, NY
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SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the "Carrier") acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper Master Contract Carrier Agreement between the undersigned Carrier and Liberty Coca-Cola Bev LLC or any affiliated entity of Liberty Coca-Cola Bev LLC (collectively the "Shipper") in effect on the date of shipment (the "Agreement"). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined for filled with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the "Uniform Bill of Lading"). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by Shipper and Carrier thereby if there is no executed Agreement between Shipper and Carrier and Shipper has initiated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if applicable _____)