



INVOICE

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

INVOICE DATE: 05/22/2025
INVOICE #: B92056
TERMS: NET 30
DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		9696 Plank Rd, Baton Rouge, LA 70811 - 2066 Cedartown Hwy SW, Rome, GA 30161			
		Freight Income	1	\$1,190.00	\$1,190.00

TOTAL
\$1,190.00

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 - #515862498

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

**Gabriel Gonzales 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

Driver RESP. RESTACK SHIFTED PLTS LUMPERS NOT REIMBURSED.

DRIVER must prov&secur load w/ 2 LOCKSor2 STRAPS TRLR MUST be Food Grade/CLEAN/ DRY/ ODOR FREE. DETENTION: must have in/out times signed on POD, call CHR to notify.TRLRs MUST BE SEALED. PROTECT FROM FREEZE/Extreme HEAT if req'd by outside temps. *MUST BE ABLE TO SCALE UP TO 45,500. Must Provide Auto Tracking *REQD: Drvr full name & #

SHIPPER#1:	COCA COLA BOTTLING UNITED	Pick Up Date:	05/21/25
Address:	9696 Plank Rd	*Scheduled to Pick*	
	Baton Rouge, LA 70811	Pick Up Time:	12:00 Appt.
		Pickup#:	4308213804
Phone:	(999) 999-9999	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beverages	43,991	Pallet(s)	1,080			4308213804

Shipper Instructions

Pick Date: 2025-05-21 Time: 12:00

RECEIVER #1:	Coca-Cola Bottling Co	Delivery Date:	05/22/25
Address:	2066 Cedartown Hwy SW	*Scheduled Delivery*	
	ROME, GA 30161	Delivery Time:	07:00 Appt.
		Delivery#:	4308213804
Phone:	(706) 232-6541	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beverages	43,991	Pallet(s)	1,080			4308213804

Receiver Instructions

Drop Date: 2025-05-22 Time: 07:00



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #515862498

Rate Details			
Service for Load #515862498	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,190.00	\$1,190.00
Total:			\$1,190.00

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 \$195.32 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #515862498**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.



**Shipping point**

PAGE: 1 Of 3

Baton Rouge, LA
9696 Plank Rd
Baton Rouge LA 70811-7401

**BILL OF LADING
DRIVER COPY****Sold-to Address**

ROME, GA DC
2066 CEDARTOWN HWY SW
ROME GA 30161-3558

Ship-to Address

ROME, GA DC
2066 CEDARTOWN HWY SW
ROME GA 30161-3558

General Information

PO No. 4308213804
TMS Shipment No. 190770443
Departure Date 05/21/2025
Shipment No. 47083921
Carrier B.R.Z
Truck/Trailer 5260130
Seal No. C1373175

*RV**5/21/25 DM***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
131581		24Z PT 24LS DT COKE	049000407976	70	CS	
		A01524049000007978081125133616035		35	CS	08/11/2025
		A01524049000007978081125133455035		35	CS	08/11/2025
131582		24Z PT 24LS COKE	049000407891	420	CS	
		A01525049000007893081125102847035		35	CS	08/11/2025
		A01525049000007893081125102523035		35	CS	08/11/2025
		A01525049000007893081125102458035		35	CS	08/11/2025
		A01525049000007893081125102304035		35	CS	08/11/2025
		A01525049000007893081125102235035		35	CS	08/11/2025
		A01525049000007893081125102122035		35	CS	08/11/2025
		A01525049000007893081125102041035		35	CS	08/11/2025
		A01525049000007893081125101927035		35	CS	08/11/2025
		A01525049000007893081125101902035		35	CS	08/11/2025
		A01525049000007893081125101717035		35	CS	08/11/2025
		A01525049000007893081125101431035		35	CS	08/11/2025
		A01525049000007893081125101741035		35	CS	08/11/2025
156096		24Z PT 24LS DR PEP NKO	078000805611	280	CS	
		A01524078000082609090125010307035		35	CS	09/01/2025
		A01524078000082609090125005918035		35	CS	09/01/2025
		A01524078000082609090125005854035		35	CS	09/01/2025
		A01524078000082609090125005536035		35	CS	09/01/2025
		A01524078000082609090125003145035		35	CS	09/01/2025
		A01524078000082609090125002551035		35	CS	09/01/2025
		A01524078000082609090125005512035		35	CS	09/01/2025
		A01524078000082609090125004911035		35	CS	09/01/2025

Rw 5-21-25



BILL OF LADING DRIVER COPY

Shipping point

Baton Rouge, LA

9696 Plank Rd

Baton Rouge LA 70811-7401

PAGE: 2 Of 3

Sold-to Address

ROME, GA DC
2066 CEDARTOWN HWY SW
ROME GA 30161-3558

Ship-to Address

ROME, GA DC
2066 CEDARTOWN HWY SW
ROME GA 30161-3558

General Information

PO No.	4308213804
TMS Shipment No.	190770443
Departure Date	05/21/2025
Shipment No.	47083921
Carrier	B.R.Z
Truck/Trailer	35260130
Seal No.	C1373175

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
156102		24Z PT 24LS SPRITE	049000407792	140	CS	
		A01524049000007794081125213227035		35	CS	08/11/2025
		A01524049000007794081125213659035		35	CS	08/11/2025
		A01524049000007794081125222533035		35	CS	08/11/2025
		A0152404900000779408112522251035		35	CS	08/11/2025
156156		24Z PT 24LS COKE ZS	049000145243	140	CS	
		A01524049000045246081125091822035		35	CS	08/11/2025
		A01524049000045246081125085046035		35	CS	08/11/2025
		A01524049000045246081125084941035		35	CS	08/11/2025
		A01524049000045246081125084702035		35	CS	08/11/2025
Total				1,050		

Dunnage

404356 PLT 37X37 PLSTC

30 EA

Driver Signature _____

Date/Time _____



BILL OF LADING DRIVER COPY

Shipping point

Baton Rouge, LA
9696 Plank Rd
Baton Rouge LA 70811-7401

PAGE: 3 Of 3

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Temperature
Remarks

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

Total	Total Cases	1,050	
Gross Weight	43,992 LB Net Weight	42,852 LB Delivery Date	05/22/2025
Printed on	05/21/2025 12:23:57		

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 condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Bottling United or any affiliated entity of Coca-Cola Bottling United (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 or filed 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 initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)