



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** R94564**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		1635 Westgate Pkwy SW, Atlanta, GA 30336 - 6831 Stonecrest Industrial Way, Lithonia, GA 30058			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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 - #516967734

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=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

Empty, Food Grade Trailers only. Rate subject to reduction for response or communication failures. Accessorial charges must be authorized and approved at time of occurrence for carrier reimbursement. In/out times must be written and signed by the warehouse. No detention for late arrivals. OS&D, Refused Product - call 877-402-2435 for disposition instructions. Leave a message if AH's.

SHIPPER#1:	Atlanta Gatorade Plant #3089/#1012 - OUTBOUND	Pick Up Date:	06/05/25
Address:	1635 Westgate Pkwy SW Atlanta, GA 30336	*Scheduled to Pick*	
		Pick Up Time:	20:00 Appt.
		Pickup#:	74064030
Phone:	(404) 346-3401	Appointment#:	1012

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,329	Case(s)	1,498	24		4502275923

Shipper Instructions

See 'Customer Requirements' Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

RECEIVER #1:	PBC LITHONIA GA	Delivery Date:	06/06/25
Address:	6831 Stonecrest Industrial Way Lithonia, GA 30058	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
		Delivery#:	1313710992
Phone:	(678) 337-0143	Appointment#:	5057544

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food and Beverage (PepsiCo Products)	44,329	Case(s)	1,498	24		4502275923



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #516967734**Receiver Instructions**

No Instructions Available // OS&D/Refused product must be reported w/photos immediately. Pepsi requires loaded trailers to be fully sealed before leaving or delivering to any facility, unsealed trailers may result in a full claim.

Rate Details

Service for Load #516967734	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$500.00	\$500.00
Total:			\$500.00

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 \$7.22 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 - Atlanta Gatorade Plant #3089/#1012 - OUTBOUND: Heading from the Southside of Atlanta take 285 West to exit #2 (Camp Creek Parkway) continue West off exit until Fulton Ind. Blvd and head South (left) (follow directions below) ..I-20 to exit 49 (Fulton Industrial Blvd) ..Go South on Fulton Industrial Appoxiamately 7 miles ..Turn right into Westgate Pkwy (immediately after mile marker 21) ..Quaker Oats is the first building/guard shack



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #516967734**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.



Date: 6/5/2025 20:22:54

BILL OF LADING

Page 1

SHIP FROM Name: 1012-GATORADE-ATLANTA PLANT Address: 1635 WESTGATE PKWY SW City/State/Zip: ATLANTA, GA 30336-2865 SID/BOL#: 74064030 FOB:		Document Number: 10123301179  (402) 10123301179 Appt: Thu Jun 05 20:00:00 Checkin: Thu Jun 05 19:22:18 Loaded: Thu Jun 05 20:15:07 Dispatch: Thu Jun 05 20:22:54	
SHIP TO Name: PBC LITHONIA GA Address: 6831 STONECREST INDUSTRIAL WAY City/State/Zip: LITHONIA, GA 30058 ID: C11227909 FOB:		Carrier Name: CH ROBINSON CO INC MOS: T Trailer Number: W94940 LIVE Seal number(s): 00157433	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		SCAC: RBTW CAR MOVE: 74064030 Pro Number: LOAD SEQ:	
		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
4502275923	24	42721	Y	N	RAD-05/31/25 O-8393517342 S-1313710992
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		24	42720		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
24	CHEP Pallets	1498	CS - Case	42720		BEV PREP DRY OR LIQ	72160	60
24		1498		42720		44328	GROSS WGT	GRAND TOTAL

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 _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of 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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

IN: 6/6/25 6:00AM / 8:16
 out: 12:46pm

Packing List

Ship From:

1012-GATORADE-ATLANTA PLANT
1635 WESTGATE PKWY SW
ATLANTA,GA 30336-2865

Order Number: 8393517342

Warehouse ID
Order Type: ZOR

1012

Customer PO Number: 4502275923

Customer PO Date: 05/19/2025

Carrier Move ID: 74064030

Carrier Name: CH ROBINSON CO INC

Trailer Number: W94940 LIVE

Ship To:

PBC LITHONIA GA
6831 STONECREST INDUSTRIAL WAY
LITHONIA,GA 30058

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS,MO 63178-7608

Notes:

HANDLING UNITS : CHEP 24

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000042341000	GA LQ 28OZ 15CS GLACIER CHERRY ZERO	CHEP	052925TL	SHIP	3580.68	120
10052000043195000	GA LQ CRE 20OZ 3/8PK GC ZERO	CHEP	051925TL	SHIP	3736.80	108
10052000043423000	GA LQ 12OZ 2/12PK G ZERO GF	CHEP	052225TL	SHIP	6784.00	320
10052000044260000	GA LQ CRE 20OZ 3/8PK FP ZERO	CHEP	052825TL	SHIP	5605.20	162
10052000049333000	PPL FITNESS WTR 20OZ 12CT BERRY	CHEP	053125TL	SHIP	1407.60	85
10052000050179000	PPL LIQ 20OZ 12CT STRWBRY LMNDE	CHEP	052725TL	SHIP	1406.75	85
10052000055051000	GA LQ CRE 20OZ 3/8PK G ZERO APPL BRST	CHEP	051925DT	SHIP	1868.40	54
10052000102458000	GA LQ 3/8PK 20 OZ GLACIER CHERRY	CHEP	060125TL	SHIP	3736.80	108
10052000135081004	GA LQ 28OZ 15CS LIME CCBP	CHEP	051025AZ	SHIP	1780.20	60
10052000135081004	GA LQ 28OZ 15CS LIME CCBP	CHEP	051125AZ	SHIP	1780.20	60
10052000135159011	GA LQ 28OZ 15CS LMN LIME	CHEP	050525TL	SHIP	3560.40	120
10052000208426006	GA LQ FRC 20OZ 3/8PK GRAPE COC	CHEP	060125TL	SHIP	1868.40	54

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000328681009	GA LQ CRE 20OZ 24CS LL COC	CHEP	052825TL	SHIP	5605.20	162

CSTPRT-85520

Total Quantity:	1,498
-----------------	-------

Gross Weight:	42721
---------------	-------