



INVOICE

BILL TO:

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

INVOICE DATE: 06/25/2025**INVOICE #:** R97825**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		521 Morgan Lakes Industrial Blvd, Pooler, GA 31322 - 3218 Crichton St, Mobile, AL 36607			
		Freight Income	1	\$1,160.00	\$1,160.00

TOTAL

\$1,160.00

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 - #518212894

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

**Juan Joan 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:

Customer requires that this shipment be protected from freezing.

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

PROTECT FROM FREEZE

All drivers must have a US CDL to get loaded. Trailer must be food grade. This load is up to 45,000lbs.

Drivers are responsible for securing the product with load locks or straps before closing the trailer doors because all loads must be sealed before leaving the premises

SHIPPER#1:	Demand Point Savannah (ECW)	Pick Up Date:	06/24/25
Address:	521 Morgan Lakes Industrial Blvd	*Scheduled to Pick*	
	Pooler, GA 31322	Pick Up Time:	12:00 Appt.
		Pickup#:	0081488869
Phone:	(956) 754-9116	Appointment#:	0000022661

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AMSTEL Light Btl 12pk 12oz Dep	2,416	Pieces(s)	80	1		1-2506062Q-5
HEINEKEN Star Bottle 6pk 12oz Dep	7,711	Pieces(s)	252	3		1-2506062Q-5
HEINEKEN Star Bottle 18pk 12oz Dep	33,413	Pieces(s)	1,470	14		1-2506062Q-5

Shipper Instructions

Protect from Freezing, keep above 34 degrees. Load locks required on all loads. Driver must have valid US CDL, B1 Visa Drivers will be turned away.

RECEIVER #1:	Gulf Distr Co of Mobile L.L.C.	Delivery Date:	06/25/25
Address:	3218 Crichton St	*Scheduled Delivery*	
	MOBILE, AL 36607	Delivery Time:	09:00 Appt.
		Delivery#:	1-2506062Q-5
Phone:	(251) 476-9600	Appointment#:	28777475

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AMSTEL Light Btl 12pk 12oz Dep	2,416	Pieces(s)	80	1		1-2506062Q-5
HEINEKEN Star Bottle 6pk 12oz Dep	7,711	Pieces(s)	252	3		1-2506062Q-5
HEINEKEN Star Bottle 18pk 12oz Dep	33,413	Pieces(s)	1,470	14		1-2506062Q-5



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518212894**Receiver Instructions****Rate Details**

Service for Load #518212894	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,160.00	\$1,160.00
Total:			\$1,160.00

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 \$188.80 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.

Receiver's Driving Directions

RECEIVER 1 - Gulf Distr Co of Mobile L.L.C.: From I65: Take Moffett Rd exit (5B). Go southeast on Moffett 1/4 mile. Left onto Western Dr. Go 1/2 mile & go left onto crichton St. Go 1/4 mile to end & Gulf Dist at back gate. No Deliveries are accepted at Front Entrance. 3/26/14



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518212894**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.



From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below

Received by Carrier the property described below in apparent good order except as noted (content and condition of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. Except if Safeway Trucking is identified as the Carrier in this Bill of Lading, or Safeway Trucking otherwise provides transportation of the goods identified herein using a vehicle operated pursuant to Safeway Trucking's for-hire motor carrier authority, carrier acknowledges and agrees that its services are subject to the rates and contracts agreed upon between carrier and the entity engaging carrier, and in no event will any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the Carrier.

SHIP FROM		Bill Of Lading Number: 5200034307	
Name:	HEISAV	 5200034307	
Address:	521 MORGAN LAKES INDUSTRIAL BLVD		
City/State/Zip:	Savannah, GA, 31407		
SID:	5200034307		
SHIP TO		Carrier Name: RBTW - C.H. ROBINSON	
Name:	Gulf Distr Co of Mobile L.L.C.	Trailer Number: H11606	
Address:	3218 Crichton Street	Seal Number(s): 17054566	
City/State/Zip:	Mobile, AL, 36607		
CID:			
THIRDPARTY FREIGHT CHARGES BILL TO		SCAC: RBTW	
Name:	HEISAV	ProNumber:	
Address:	360 HAMILTON AVE		
City/State/Zip:	WHITE PLAINS, NY, 10601		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
[SCAC: RBTW, Carrier Name: C.H. ROBINSON]		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd party: <input type="checkbox"/>	
		Order Date: 06/06/25	
		Requested Delivery Date: 06/20/25	

CUSTOMER ORDER INFORMATION					
Customer Order Number / PO	PKGS	WEIGHT	PALLET	SLIP	CUST ADDITIONAL INFO
0081488869/1-2506062Q-5	1,802	43,540.3			
GRAND TOTAL	1,802	43,540.3	18		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	HM	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with care. See Section 2(e) of NMFC Item 360		NMFC CLASS
18	PALLET	1,802	CA	43,540.3	0				
18		1,802		43,540.3	0				

Time in : 1:15 PM
Time out : 4:10 PM

<p>If a transportation provider (including a motor carrier) agrees to provide or arrange transportation of the shipment identified herein at the request of anyone other than Safeway Logistics Solutions, or the shipper identified herein, then the transportation provider agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Safeway Logistics Solutions, the shipper, the consignee, the consignee or any of their affiliated entities.</p> <p>If this 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 all other lawful charges. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.</p>	<p>This shipment is to certify that the above named materials and property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>By: Shippers Agent Eder Carrillo</p> <p>Pcs: 1,802</p> <p>Carrier: JEFF</p> <p>Per: _____ License Plate No. _____</p> <p>Date: Jun 24, 2025 04:10 PM</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Packing List



HEISAV 360 HAMILTON AVE WHITE PLAINS, NY, 10601 Phone: Fax:		Ship To: Gulf Distr Co of Mobile L.L.C. 3218 Crichton Street Mobile, AL, 36607 Phone: Fax:	
		Carrier Code	RBTW
		PO#	1-2506062Q-5
Order Date:	Jun 6, 2025	Ship Date:	Jun 13, 2025
Order Number:	5200034307	Facility:	SAVANNAH
Route:		Customer Order #:	0081488869
Stop:		Door:	
		Stage ID:	DR-136-1

Product	Description	Ship Qty	Pallet Count	Gross Weight	Cube	Lot #	Expiry Date
105581	Amstel Light Btl 12pk 12oz Dep	80	1	2,416	0	032825	
109211	Heineken Star Bottle 6pk 12oz	84	1	2,570.4	0	032525	
122363	Heineken Star Bottle 18pk 12oz	1365	13	31,026.45	0	031225	
109211	Heineken Star Bottle 6pk 12oz	168	2	5,140.8	0	032525	
122363	Heineken Star Bottle 18pk 12oz	105	1	2,386.65	0	031325	
Totals for	5200034307	1802	18	43,540.3	0		

[Signature]
[Signature]
 6-25-24