



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 04/21/2023
Invoice #: 433110316
Terms: NET 30
Due Date: 05/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/21/2023		685 Yankee Doodle Rd, Eagan, MN 55121, USA - 102 Deka Road, Lyon Station, PA 19536, USA			
			1	2700	2700

TOTAL
2700

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 - #433110316

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

**==Claims== 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.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1:	Gopher Resource	Pick Up Date:	04/21/23
Address:	685 Yankee Doodle Rd	*Open Pick Up*	
	Eagan, MN 55121	Pick Up Time:	06:00-20:00
Phone:	(651) 454-3310	Pickup#:	SO149376
Please ask for and confirm receipt of:		Appointment#:	
		Work Required:	Misc. Labor Required - Call C.H. Robinson for details

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Lead	45,000	Pallet(s)	1			

Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

RECEIVER #1:	East Penn	Delivery Date:	04/24/23
Address:	102 DEKA ROAD	*Open Delivery*	
	Lyon Station, PA 19536	Delivery Time:	00:01-23:59
Phone:	(610) 682-6361	Delivery#:	
Please confirm delivery of:		Appointment#:	

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Lead	45,000	Pallet(s)	1			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #433110316

Rate Details			
Service for Load #433110316	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00
Total:			\$2,700.00

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 \$612.90 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
<p>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - Gopher Resource: For Directions - (651) 405-2296 I-35E North or South x97A & B (This exit is south of I-494) when you get the top make a left off the exit ramp next road at light is Yankee Doodle Road. Go R on Yankee Doodle for 1.5 mi and there is a big water tower on the RHS. Immediately after the big water tower, there is 2 small towers, blue and gray. Turn into that driveway. There are no markings on the buildings. If you get to Hwy 149, you have gone too far. They are on the corner of Yankee Doodle and</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #433110316**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, the Navisphere driver app, 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.





East Penn Manufacturing

Deka Road, Lyon Station, PA 19536-0147 • Phone: 610-682-6361

IM2 Scale

No 275160

Weight Ticket

GROSS:

77480 lb 07:53 AM 04-24-23

TARE:

32520 lb 09:13 AM 04-24-23

NET:

44960

Customer's Name:

BRZ

Address:

Driver's Name:

Address:

Truck License #:

930

Trailer License #:

97039

▶ Weighmaster's License #:

74390

▶ Weighmaster's Signature:

AL-

Invoice:

Commodity:

PSN

A?

Remarks:

Original - Customer Copy

IPS00177: INJECTION MOLDING: Weight Ticket Rev. 4/15

45,040 Gross All Product

0 Total Packaging

45,040 Net All Packaging

REMIT C.O.D. TO

Gopher Resource

☐ COD

Amt \$

that the above named materials are
ried, packaged, marked and labeled, and are
tion for transportation, according to the
he Department of Transportation.

Gopher Resource

Anita Kapsh

CARRIER

PER

NEGOT

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PA 19

Pick
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376



GT

TO
CH

Gopher Eagan
Resource

Print Date: 4/21/2023
11:15:38 AM

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker CH ROB	Load Date 04/21/23	BOL No SHPT123657
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

From: Gopher Resource 685 Yankee Doodle Road Eagan, MN 54022 UNITED STATES		To: East Penn Manufac SITE 2 102 Deka Road Lyon Station, PA 19536	
Carrier: East Penn	Trailer Number 97039	3rd Party PrePaid Bill To: CH ROB	
Freight Charges are PREPAID unless marked COLLECT Check box if COLLECT <input type="checkbox"/>		FOR FREIGHT COLLECT SHIPMENTS: <small>If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement. Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature of Consignor	
No. Packages	HM	Description of Articles	Weight Order/Pick Number Class Or Rate Charges <small>Carrier Use Only</small>
21.00		PSN Pig	45,040 SO149376

Item No. PSN
 Cust. Item No. *PSN*
 Pricing Method: CONV
 Lot No. E608 (21)
 Cust PO No. *JGT971495YTD*
 Cust Ref. No.

PSN

45040

SHPT123657

JGT971495YTD

Comments:

Drivers copy

45,040 Gross All Product 0 Total Packaging 45,040 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
			TOTAL CHARGES \$ 0.00

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

SHIPPER: Gopher Resource

CARRIER

DATE: 4/21/2023

PER Anita Kapsh

PER

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.

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 ALL OPERATING CO. LLC
 10000 1st Street of Capital
 Eagan, MN 55121
 U.S.A.