



Bill to:  
CH Robinson

Invoice Date: 05/30/2023  
Invoice #: 436982284  
Terms: NET 30  
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2023		2021 Slopertown Road, Davenport, IA 52806, USA - 166 Corporate Dr, Lugoff, SC 29078, USA			
			1	2200	2200

<b>TOTAL</b>
2200

**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 - #436982284**

**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](http://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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

#### Customer Requirements

If driver will be late for delivery appt CHR must be notified prior to appt time. CHR AHs will reschedule DEL appt if unable to contact carrier during non-regular business hours.

Drop Trailer reimbursement after 72 hours:

Days 1-3: \$100 per day

Days 4-8: \$150 per day

Days 9+: \$200 per day

Drop trailers must be removed within 14 days of being empty. Trailer can be towed if not removed.

<b>SHIPPER#1:</b>	Sterilite Corporation	Pick Up Date:	05/27/23
Address:	2021 Slopertown Rd	*Scheduled to Pick*	
	Davenport, IA 52806	Pick Up Time:	07:15 Appt.
		Pickup#:	7886743
Phone:	(978) 597-1295	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0002-3155295-0594	10,125	Carton(s)	554			0002-3155295-0594

#### Shipper Instructions

BOL Number = 7886743

<b>RECEIVER #1:</b>	Target DC #0594	Delivery Date:	05/29/23
Address:	166 Corporate Dr	*Scheduled Delivery*	
	Lugoff, SC 29078	Delivery Time:	11:00 Appt.
		Delivery#:	118366
Phone:	(803) 713-3500	Appointment#:	T059410486153

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0002-3155295-0594	10,125	Carton(s)	554			0002-3155295-0594



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436982284****Receiver Instructions**

2023-05-29 11:00:00. Your Ryder Appointment Confirmation Number is T059410486153 and approximate unload hours are 1.5.

**Warehouse Notes:**

This facility has extremely strict appointments and rescheduling is difficult.

\*\*\*BOX/STRAIGHT TRUCKS WILL NOT BE ACCEPTED AT DC---CANNOT BE PUT ON TARGET FREIGHT\*\*\*

**Rate Details**

Service for Load #436982284	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
<b>Total:</b>			<b>\$2,200.00</b>

**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 \$513.00 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 - Sterilite Corporation: Driver contact # (978)597-1297 Ext # 79105 Arrive 15 mins prior to the appointment. Directions during construction as of 8/2/18 From I-80 take Exit 295 south on N Brady St/Business 61. Go to first light, W 65th, turn Right. Go 100 yards to frontage road after Kwik Star turn right. Follow frontage road back around past Menards as the road turns into W 76th. See scale for rest.

**Receiver's Driving Directions**

RECEIVER 1 - Target DC #0594: From the North: I95 So. to I20 W. Exit 92 (US 601 So.) Left trn. into Heritage Pointe Ind. PK. 1st Rt. to Trucker's Entrance. I77 So. to I20 E. Exit 92 (US 601 So.) Left trn. into Heritage Pointe Ind. PK. 1st Rt. to Trucker's Entrance. From the South: I95 No. to I26 W. to I20 E. Exit 92 (US 601 So.) Le



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436982284****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.







# BILL OF LADING # 7886743

COPY

Ship Date  
05/27/2023

Shipped From:  
2021 Slopertown Road  
Davenport, IA 52806

Shipping To:  
Target Stores Inc 594  
Lugoff Sc  
166 Corporate Dr  
Lugoff, SC 29078

Third Party Freight Charges - Bill To:

Customer Load Number: 32286775

Vendor Ship Point Number:

Drop ☐ Live ☒ Work-In ☒ STG-LTL ☐

Appt: 05/27 07:15 Start: 05/27 07:30

Arrival: 05/27 07:17 Complete: 05/27 09:15

Carrier: ROBINSON TRANSPORTATION S SCAC: RETW

Tare:

Trailer Number: 289478

Seal Applied: No ☐ Yes ☒

Seal Number: 2192504

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading)

No ☒ Yes ☐

## CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
0002-3155295-0594	7886743	4926057	554	10124	3256	002	594	BASIC

Comments/Instructions

Made in the USA

UCC128 Label Applied

PLEASE WRITE OR

APPLY PRO NUMBER

1591644309

## CARRIER INFORMATION

1	Packing List attached to Bill of Lading	1	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	1	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading		

## PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
140		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	1414
235		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	3086
179		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	5625
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS. PER CU. FT. (SUB8 - CLASS 85)	

## PLASTIC HOUSEWARES

554	0	← GRAND TOTALS →	10125
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NOTE: RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper. The shipper agrees to pay the carrier for the freight and all other lawful charges. See 49 U.S.C. 14103(a)(1)(A) and (b).

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

Shipper:

Robert T. Casna

## SHIPPER SIGNATURE/DATE

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 applicable regulations of the DOT.

Shipper: Robert T. Casna Date: 05/27/2023

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency communication was made available and/or carrier has the DOT emergency response guidebook or other required documentation.

Property described above is received in good order, except as noted above.

SLSC ☒

SLDC ☐

DLDC ☐

DLSC ☐

Driver:

Name: Darick

Date: 05/27/2023

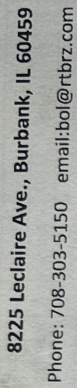
Phone: 720-742-9130

TARGET 1594 Ryder # 10486153

Date 5/29 Time 8am Appt# 118366

Target Signature





Driver	DERRICK G	Co-Driver		Truck	603	Trailer	155127
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\* NOTE: All trip sheets must ONLY be from Monday through Monday.

\* NOTE: All trip sheets must **ONLY** be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
5-23-23	HIGH POINT, NC 27261	PICK UP
5-24-23	WEST HAVEN CT 06516	DROP
5-25-23	LITTLETON, MA 01460	DROP
5-25-23	HINESBURG VT 05461	PICK UP
5-26-23	CHICAGO IL 60638	DROP LOADED TRAILER
	PICKUP City, State, Zip Code	Notes
	DELIVERY City, State, Zip Code	Notes
	PICKUP City, State, Zip Code	Notes
	DELIVERY City, State, Zip Code	Notes
	PICKUP City, State, Zip Code	Notes
	DELIVERY City, State, Zip Code	Notes
	PICKUP City, State, Zip Code	Notes
	DELIVERY City, State, Zip Code	Notes