



Bill to:  
CH Robinson

Invoice Date: 06/02/2023  
Invoice #: #437281076  
Terms: NET 30  
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		930 Armour Rd, Oconomowoc, WI 53066, United States - 5 Industry St, Poughkeepsie, NY 12603, USA			
			1	2600	2600

TOTAL
2600

**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 - #437281076**

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

**Louis Enrique 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 Communication**
**Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

**SHIPPER#1:** Vorteq Coil Finishers  
Address: 930 Armor Rd.  
OCONOMOWOC, WI 53066  
Phone: (262) 490-8906

Pick Up Date: 05/31/23  
\*Scheduled to Pick\*  
Pick Up Time: 14:00 Appt.  
Pickup#: 7192 Atlantic - 1340  
Appointment#: 1340

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Aluminum coils on skids	42,976	Pallet (48" x 40")(s)	25	25		7192 Atlantic

**Shipper Instructions**

**RECEIVER #1:** Atlantic Gutter  
Address: 5 Industry St  
POUGHKEEPSIE, NY 12603  
Phone: (845) 454-4795

Delivery Date: 06/01/23  
\*Scheduled Delivery\*  
Delivery Time: 08:00-14:00  
Delivery#:   
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Aluminum coils on skids	42,976	Pallet (48" x 40")(s)	25	25		7192 Atlantic

**Receiver Instructions**


**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437281076**

Rate Details			
Service for Load #437281076	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,600.00	\$2,600.00
<b>Total:</b>			<b>\$2,600.00</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 \$504.36 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><b>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.</b></p>
Shipper's Driving Directions
<p>SHIPPER 1 - Vorteq Coil Finishers: DO NOT ARRIVE BEFORE 8AM IT IS A RESIDENTIAL AREA from Madison go I94s/e, towards Milwaukee,, to exit 282 hwy 67 go north. @ 3rd light go right on bypass 67. 2nd cross road before bridge turn left, they are the 1st bldg on the right. Shipping open Saturday 7-14:00.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437281076****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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437281076**

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Equipment: Van - Min L=53

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Address: 930 Armor Rd.  
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Phone: (262) 490-8906

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Aluminum coils on skids	42,976	Pallet (48" x 40")(s)	25	25		7192 Atlantic

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**RECEIVER #1:** Atlantic Gutter  
Address: 5 Industry St  
POUGHKEEPSIE, NY 12603

Phone: (845) 454-4795

Please confirm delivery of:

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<b>Total:</b>			<b>\$2,600.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
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LoadDocs@CHRobinson.com

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# Straight Bill Of Lading - Short Form -Original - Not Negotiable

Date 5/31/2023

Carrier:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO: 69793

The property described below, in apparent good order, except as noted (contents and condition of contents 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. Is mutually agreed as to each carrier or 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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Seal #:

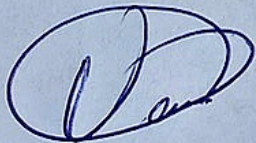
## CONSIGNEE TO:

Atlantic Gutter Supply  
5 Industry St  
Poughkeepsie NY 12603  
USA

## FROM:

Vorteq Coil Finishers LLC  
Oconomowoc Plant  
930 E Armour Rd  
Oconomowoc WI 53066  
USA

308593	1	HAL3A0818AV	.027 X 11.750 818 BRONZE / GW	1,030	1,050	LB
308593	4	HAL3A0818FV	.032 X 15.000 818 BRONZE / GLD BKR	2,992	3,072	LB
308593	1	HAL3A0818HV	019 X 13.75 818 BRONZE / GW	1,928	1,964	LB
				40,572	41,464	
Total		40				



6/2/23

Shipper

Agent, Per

<p>Subject to Section 7 of condition of applicable bill of lading. This shipment is to be delivered to the consignee without recourse of the carrier. The consignee should sign the following statement:</p> <p>The carrier and its agents, delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Shipper: _____</p>	<p><b>COLLECT</b></p>	<p>Agent or Cashier</p> <p>Per _____</p> <p>(The Signature here acknowledges only the amount prepaid)</p>	<p>This is to certify that the above named materials are properly classified, described, packages marked, and labeled and are in proper condition for transportation, according to the applicable regulations the Department Transportation.</p>
	<p>Received \$ _____</p> <p>to apply in prepayment of the charges on the property described hereon.</p>		
<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per</p>			
<p>The above containers for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."</p>		<p>Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>	



Date 5/31/2023

Carrier:

# **Straight Bill Of Lading - Short Form -Original - Not Negotiable**

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The property described below, in apparent good order, except as noted (contents and condition of contents 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. Is mutually agreed as to each carrier or 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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Seal #:

## **CONSIGNEE TO:**

## **FROM:**

Atlantic Gutter Supply  
5 Industry St  
Poughkeepsie NY 12603  
USA

Vorteq Coil Finishers LLC  
Oconomowoc Plant  
930 E Armour Rd  
Oconomowoc WI 53066  
USA

308593	1	HAL3A0219DV	.032 X11.750 219 ALMOND /GW	1,120	1,140	LB
308593	1	HAL3A0219HV	019X13.750 219 ALMOND/GW PMD20644/2578T30204	1,844	1,884	LB
308593	1	HAL3A0238DV	.032 X11.750 238 HICKORY/GW	1,066	1,086	LB
308593	1	HAL3A0238FV	032X15.000 238 HICKORY / GW	718	738	LB
308593	1	HAL3A0253AV	027X11.75 253TERATN/G	1,064	1,084	LB
308593	1	HAL3A0253DV	032X11.75 253TERATN/G	1,166	1,186	LB
308593	1	HAL3A0253FV	032X15.00 253TERATN/G	744	764	LB
308593	1	HAL3A0285DV	.032 X 11.750 285 MT LINEN / GLD BKR	1,082	1,102	LB
308593	1	HAL3A0301FV	032X15.00 301DKGRAY/G	760	780	LB
308593	1	HAL3A0301HV	019X13.75 301DKGRY/G	1,784	1,824	LB
308593	1	HAL3A0305AV	.027 X 11.750 305 CAMEO/GW	1,028	1,048	LB
308593	1	HAL3A0309AV	.027 X 11.750 309 MSKT/GW	1,166	1,186	LB
308593	2	HAL3A0309DV	.032 X 11.750 M BROWN / GLD BKR	2,242	2,282	LB
308593	3	HAL3A0309FV	.032 X 15.000 M BROWN / GLD BKR	2,264	2,324	LB

Shipper

Agent, Per

<p>Subject to Section 7 of condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse of the shipper, the consignor should sign the following statement:</p> <p>Shipper shall not make delivery of this shipment without payment of freight and all other charges.</p> <p>Signature of Consignor</p>	<p><b>COLLECT</b></p> <p>Received \$</p> <p>to apply in prepayment of the charges on the property described hereon.</p>	<p>Agent or Cashier</p> <p>Per</p> <p>(The Signature here acknowledges only the amount prepaid)</p>	<p>This is to certify that the above named materials are properly classified, described, packages marked, and labeled and are in proper condition for transportation, according to the applicable regulations the Department Transportation.</p>
	<p>When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per</p>		
<p>The containers for this shipment conform to the specifications set forth in the Uniform Certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."</p>		<p>Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>	



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Seal #:

FROM:

CONSIGNEE TO:

Atlantic Gutter Supply  
5 Industry St  
Poughkeepsie NY 12603  
USA

Vorteq Coil Finishers LLC  
Oconomowoc Plant  
930 E Armour Rd  
Oconomowoc WI 53066  
USA

Packer	Nbr Skids	Part Number	Part Description	Customer Part Nbr	Net Weight	Gross Weight	UOM
308593	1	HAL3A0102AV	.027 X 11.750 102 PEARL GRAY / GW PMA9326 / 2578T30204		1,030	1,050	LB
308593	1	HAL3A0102FV	.032 X 15.000 PEARL GRAY / GLD BKR		754	774	LB
308593	1	HAL3A0180AV	027X11.75 180WHITE/GW		1,136	1,156	LB
308593	1	HAL3A0200DV	032X11.750 200BLACK/GW		1,094	1,114	LB
308593	1	HAL3A0202CV	027X15.00 ROYLBK/GW		706	726	LB
308593	2	HAL3A0202DV	032X11.75 202RYBRN/GW		1,430	1,470	LB
308593	5	HAL3A0202FV	032X15.00 202RYBRN/GW		3,942	4,042	LB
308593	1	HAL3A0202HV	019X13.75 202RYBRN/GW		1,892	1,928	LB
308593	1	HAL3A0204FV	032 X 15.000 204 GRECIAN GREEN /GW		726	746	LB
308593	1	HAL3A0204HV	.019 X 13.750 204 GRECIAN GREEN / GW		2,010	2,050	LB
308593	1	HAL3A0209DV	032 X 11.750 209 SCOTCH RED / GLD BKR PMR2214 /2578T30204		1,074	1,094	LB
308593	1	HAL3A0209FV	.032 X 15.000 SCOTCH RED /GW		780	800	LB

Shipper

Agent, Per

COLLECT

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The Signature here acknowledges only the amount prepaid)

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

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

"The fibre containers for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.