



Bill to:
CH Robinson

Invoice Date: 05/30/2023
Invoice #: 436981840
Terms: NET 30
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2023		2021 Slopertown Rd, Davenport, IA 52806, USA - 166 Corporate Dr, Lugoff, SC 29078, USA			
			1	2100	2100

TOTAL
2100

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 - #436981840

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'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

Driver Name: Dunierski Villar
Tractor #: 853
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.

SHIPPER#1: Sterilite Corporation
Address: 2021 Slopertown Rd
Davenport, IA 52806
Phone: (978) 597-1295

Pick Up Date: 05/27/23
Scheduled to Pick
Pick Up Time: 07:15 Appt.
Pickup#: 7886744
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0002-3155295-0594	10,407	Carton(s)	512			0002-3155295-0594

Shipper Instructions

BOL Number = 7886744

RECEIVER #1: Target DC #0594
Address: 166 Corporate Dr
Lugoff, SC 29078
Phone: (803) 713-3500

Delivery Date: 05/29/23
Scheduled Delivery
Delivery Time: 09:30 Appt.
Delivery#: 118365
Appointment#: T059410486126

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0002-3155295-0594	10,407	Carton(s)	512			0002-3155295-0594



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436981840**Receiver Instructions**

2023-05-29 09:30:00. Your Ryder Appointment Confirmation Number is T059410486126 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 #436981840	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,100.00	\$2,100.00
Detention of Trailers - FLAT RATE	5	\$40.00	\$200.00
Total:			\$2,300.00

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 \$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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436981840**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 - #436981840**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.



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Days 9+: \$200 per day

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

SHIPPER#1:	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#:	7886744
Phone:	(978) 597-1295	Appointment#:	

Please ask for and confirm receipt of:

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0002-3155295-0594	10,407	Carton(s)	512			0002-3155295-0594

Shipper Instructions

BOL Number = 7886744

RECEIVER #1:	Target DC #0594	Delivery Date:	05/29/23
Address:	166 Corporate Dr	*Scheduled Delivery*	
	Lugoff, SC 29078	Delivery Time:	09:30 Appt.
		Delivery#:	118365
Phone:	(803) 713-3500	Appointment#:	T059410486126

Please confirm delivery of:

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Total:			\$2,100.00

SUBMIT FREIGHT BILL TO:

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Date: 05/29/2023 19:13:48
Page: 1 of 1

Num Exp Ctns:	0
Load Type:	DROP

Trailerless:	N
HV:	N
Done:	

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
436981840	0002/3155295	STERILITE COR		1	512	512					
		Totals :			512	512					

Date
Unloaded: 5/28/23

End of Report

Appt: 5/29/23 9:30
out: 5/29/23 19:30

Team Member Life Resources

provided by  beacon
health options

786 424 3350

V-6e

515

tmlr.mybeaconwellbeing.com
833-919-TMLR (8657)

Sterilite®COPY **BILL OF LADING # 78101741**

Ship Date

05/27/2023

Shipped From:
2021 Slopertown Road
Davenport, IA 52806

Customer Load Number: 32286776

Vendor Ship Point Number:

Shipping To:
Target Stores Inc 594
Lugoff Sc
166 Corporate Dr
Lugoff, SC 29078Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐Appt: 05/27 07:15 Start: 05/27 07:20
Arrival: 05/27 07:01 Complete: 05/27 08:55

Third Party Freight Charges - Bill To:

Carrier: **ROBINSON TRANSPORTATION S** SCAC: RBTW
Trailer Number: 173507 Tare:Seal Applied: No ☐ Yes ☒ Seal Number: 2192290

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	7886744	4926057	512	10407	3035	002	594	BASIC

Comments/Instructions
Made in the USA
UCC128 Label Applied**PLEASE WRITE OR
APPLY PRO NUMBER**
1591638368**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
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
261		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	3650
251		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	6757
		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	
512	0	← GRAND TOTALS →	10407

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 the shipper, if applicable, otherwise to the rates, classification 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: **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: 05/27/2023SLSC ☒SLDC ☐DLDC ☐DLSC ☐**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.

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

Driver:




Date: 05/27/2023

Name: Morano

Phone: 786-424-3353

G15

TARGET T594 Ryder # 10486126
Date 5/27 Time 8:29 Appt# 118365
Target Signature

		BILL OF LADING # 7886744				Ship Date <div style="border: 1px solid black; padding: 2px;">05/27/2023</div>		
Shipped From: 2021 Slopertown Road Davenport, IA 52806				Customer Load Number: 32286776 Vendor Ship Point Number:				
Shipping To: Target Stores Inc 594 Lugoff Sc 166 Corporate Dr Lugoff, SC 29078				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/> Appt: 05/27 07:15 Start: 05/27 07:20 Arrival: 05/27 07:01 Complete: 05/27 08:55				
Third Party Freight Charges - Bill To:				Carrier: ROBINSON TRANSPORTATION S SCAC: RBTW Trailer Number: 173507 Tare: Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2192290				
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>				
CUSTOMER PURCHASE ORDER DATA								
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
0002-3155295-0594	7886744	4926057	512	10407	3035	002	594	BASIC
Comments/Instructions Made in the USA UCC128 Label Applied				PLEASE WRITE OR APPLY PRO NUMBER 1591638368				
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	
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)						
261		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)					3650	
251		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)					6757	
		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								
512	0	← GRAND TOTALS →					10407	
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 the shipper, if applicable, otherwise to the rates, classification 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: 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		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		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. Property described above is received in good order, except as noted above. Driver:  Date: 05/27/2023 Name: Moreno Phone: 786-424-3350				



2021 SLOPERTOWN ROAD
DAVENPORT, IA 52806
978-597-1290

aedwards
05/27/2023 10:12 AM

COPY

COPY

PURCHASE ORDER NUMBER	DEPT	CUSTOMER #	ORDER #	DELIVERY	CBOL
0002-3155295-0594	002	36020	4926057	7886744	
SHIP VIA METHOD	SHIP DATE	CANCEL DATE	SHIPMENT PRIORITY	CUST. LOAD ID	
RBTW-ROBINSON TRANSPORTATION S	05/22/2023	05/27/2023	BASIC	32286776	
SOLD TO NAME & ADDRESS			SHIPPING TO NAME & ADDRESS		

Target Stores Inc
Oper Ctr Vend # 4395232
Po Box 59251
Minneapolis, MN 55459, United States

Target Stores Inc 594
Lugoff Sc
166 Corporate Dr
Lugoff, SC 29078, United States

Attn:

ITEM NUMBER	PACK	UOM	QTY	PRODUCT DESCRIPTION	PALLETS	CARTONS	WEIGHT	CUBE
58309E02T	2	EA	60	3 DRW SHNGL TWR-TGT SPSHP GRY SPSHP GRY FRM & DRWS/5810-H1A SKU # 002023551		30	432	168
15189E06T	6	EA	186	66 QT L.BOX-TGT SPACESHP GRAY C-THRU W/SPACESHIP GRAY LID SKU # 002025222		31	902	192
15178006T	6	EA	156	20 GAL L.TOTE-TGT WHITE WHITE BOX & LID SKU # 002026098		26	762	178
15176B06T	6	EA	378	20 GAL L.TOTE-TGT DAYDREAM GRN DAYDREAM GREEN BOX & LID SKU # 002026258		63	1,846	431
57409E03T	3	EA	96	4DRW NRW SHNGL TWR-TGT SPSHP GR SPSHIP GRAY FRM & DRW/5810-H1A SKU # 002020029		32	707	230
48309902T	2	EA	116	MED 3 DRWER CART-TGT SPSHP GRY C-THRU W/SPSHP GRAY FRM & CVR SKU # 002026721		58	824	325
59300801T	1	EA	110	3 DRW WIDE SHNGL TWR-TGT WHITE WHITE FRM & DRAWERS/5810-H1A SKU # 002027300		110	1,210	562
21658004R	4	EA	464	90 QT STORAGE BOX-RE WHITE C-THRU W/WHITE LID SKU # 002027321		116	2,807	673
15179E06T	6	EA	90	20 GAL L.TOTE-TGT SPACESHP GRY SPACESHIP GRAY BOX & LID SKU # 002028981		15	440	103
58220802T	2	EA	62	4 DRW SHINGLE TOWER-TGT WHITE 2 LG & 2 SM DRAWERS/5810-H1A SKU # 002020094		31	477	173

Packing List

Delivery: 7886744

Page 1 of 2



2021 SLOPERTOWN ROAD
DAVENPORT, IA 52806
978-597-1290

aedwards

05/27/2023 10:12 AM

COPY

Made in the USA

Shipping terms are FOB Origin Collect Freight. In the event an item is received damaged, please sign the delivery receipt accordingly and contact the freight carrier to obtain an inspection report. Do not destroy any damaged goods until the carrier inspects. Based upon the inspection, file a claim with the motor carrier for the value of the freight damage.

Pallet Packs:	0
Cartons:	512
Total weight:	10,407
Total Cube:	3,035