



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

Invoice Date: 06/06/2023
Invoice #: 437557822
Terms: NET 30
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		85 S Holland Dr, Pendergrass, GA 30567, USA - 3255 State Route 34, Winfield, WV 25213, USA			
			1	1400	1400

TOTAL
1400

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 - #437557822

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

**Jose Trevizo 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

Equipment: Van - Exact L=53 W=102 H=110

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

No reefers.

A swing-door trailer is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carriers required to notify us immediately of any pickup or delivery delay, even if after hours or on the weekends. Failure to do so will result in MIN \$400 fine.

Carrier must prenotify of any detention at shipper or cons after 1 hr of arrival. If Detention occurs at origin, carrier required to get Detention form. In and out times must be noted and signed.

SHIPPER#1:	Johns Manville - Walnut Fork 1534	Pick Up Date:	06/05/23
Address:	85 S Holland Dr	*Open Pick Up*	
	Pendergrass, GA 30567-4638	Pick Up Time:	08:00-14:00
		Pickup#:	7102856768
Phone:	(888) 888-8888	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Insulation	18,914	Pieces(s)	360			

Shipper Instructions

Contact: SHIPPER CONTACT Manager Number:

RECEIVER #1:	DISTRIBUTION INTERNATIONAL	Delivery Date:	06/06/23
Address:	3255 State Route 34	*Scheduled Delivery*	
	Winfield, WV 25213	Delivery Time:	07:00 Appt.
		Delivery#:	30061525
Phone:	(304) 204-2209	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Insulation	18,914	Pieces(s)	360			



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437557822**Receiver Instructions**

Contact: DELIVERY CONTACT Manager Number: 1-304-204-2209 EQP TYP- 53V; STP DEL TIME- 0730; CUST PH# 1-304-204-2209;
 PO# 30061525 102457079-10 Call (304) 204-2209 24 hrs prior to deliver to confirm -----

Rate Details

Service for Load #437557822	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$255.42 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 - #437557822**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.



SHIP FROM		Bill of Lading Number: 7102856768	
JM PM Pendergrass 85 South Holland Dr PENDERGRASS GA 30567			
SID 9003 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK	
SHIP TO		PowerTrack Ref # : 7102856768	
DISTRIBUTION INTERNATIONAL 3255 STATE ROUTE 34 WINFIELD WV 25213		CARRIER NAME: CH ROBINSON WORLDWIDE	
Location#: CID: 1012567 FOB: <input type="checkbox"/>		Trailer Number: 173504 Seal Number(s): 172051	
<input type="checkbox"/> Master Bill Of Lading:with attached underlying Bills of Lading		SCAC: RBTW 	
Freight Charge Terms: (Incoterms® 2020 Apply.Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty		Pro Number:	

Requested Delivery Date: 06/06/2023
Requested Delivery Time: 07:30

Special Instruction

Call (304) 204-2209 24 hrs prior to deliver to confirm
IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION						
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/ SLIP		ADDITIONAL SHIPPER INFO
30061525 / 102457079	803492132	00000	18,914.320 LB	Y	N	Del Phone: 1-304-204-2209 DELIVERY CONTACT
GRAND TOTAL			18,914.320 LB			

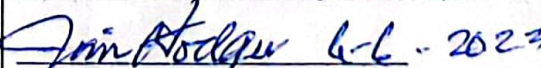
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 380</i>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
30	90	30.000 (90.000)	UN (ROL)	5,199.720 LB		Microlite® FSK T150 2 x 48 x 50 200.0 SF/RL 7019.80.9000 Glass wool articles,Insulation products	103300 SUB 4	175	
30	30	10.000 (30.000)	UN (ROL)	1,819.000 LB		Microlite® FSK T100 2 x 48 x 75 300.0 SF/RL 7019.80.9000 Glass wool articles,Insulation products	103300 SUB 4	175	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).
This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

 6-6-2023
Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.  06-05-23	Trailer Loaded:	Freight Counted:	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.  6-5-23
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 06/05/2023

SUPPLEMENT TO THE BILL OF LADING Stop: 1

Page: 2(2)

Bill of Lading Number: 7102856768

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
240		60.000 (240.000)	UN (ROL)	11,895.600 LB		Microlite® FSK T75 2 1/5 x 48 x 75 300.0 SF/RL 7019.80.9000 Glass wool articles, Insulation products	103300 SUB 4	175
		100.000		18,914.320 LB		GRAND TOTAL		

OP 18
05 10