

Bill to:

CH Robinson

,

,

Invoice Date: 06/16/2023 Invoice #: 438673872 Terms: NET 30 Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		550 Cloniger Dr, Thomasville, NC 27360, USA - 1710 North Salina Street, Syracuse, NY, USA			
			1	1721	1721

TOTAL	
1721	

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 - #438673872

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 Communication

Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

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

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

carrier must notify CHR 30 mins Prior to detention to be elgible for compensation

Must have in/out times on the POD and all det compensation must be requested within 48 hours of delivery.

3 hours free for loading

* any issues during tranist /pick/del contact Miguel /Erick @ 706-422-2476

SHIPPER#1: THO/Unilin/Thomasville

Address: 550 Cloniaer Dr.

THOMASVILLE, NC 27360

Pick Up Time:

15:00 Appt.

06/15/23

Pickup#:

Pick Up Date:

Scheduled to Pick

MHK286974

Phone: (336) 313-4150 Appointment#:

Please ask for and confirm receipt of:

Commodity Units Ref# Est Wgt Count Pallets Temp Pallet(s) MHK286974 Flooring 42,000

Shipper Instructions

RECEIVER #1: Floors For Less

Address: 1710 N Salina St

Syracuse, NY 13208

(315) 706-8367

Delivery Date:

06/16/23

Scheduled Delivery

Delivery Time:

08:00 Appt.

Delivery#:

Appointment#:

Please confirm delivery of:

Commodity Est Wgt Units **Count Pallets Temp** Ref#

MHK286974 Flooring 42,000 Pallet(s)

Receiver Instructions

Phone:

Driver must give notice call before delivery Scott @ (315) 706-8367



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438673872

	Rate Details		
Service for Load #438673872	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,721.00	\$1,721.00

Total: \$1,721.00

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 \$355.86 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 - THO/Unilin/Thomasville: I-85 South to exit 106 Right off ramp 1st light turn left on Conniger Dr. Go .7 mile to 550 Conniger Dr. I-85 North to exit 106 Left off ramp 1st light turn left on Conniger Dr. Go .7 mile to 550 Conniger Dr.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438673872

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



SHIPPER'S 4593347
305798 0030448
Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor shall sign the following statement:
payment of freight and all the lawful charges.
(SIGNATURE OF CONSIGNOR)
"Shipper's imprint in fight of slamp, not a part of bill of landing approved by the interstate commission. The fibre boxes used for this chimean content.
specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated the other requirements of consolidated forther set in the proposition of
PEPAID PERMANENTA DORESS
THOMÁSŸÍĹĽE, NC.VŽ7360
D MT.
SAMT#: WEDIK-05 CUST SWEDIK EW 05 SAM: SF740023C 4504712 001 MESF: 400200569 CLRDESC: PARCHMEN (SF: 1341:60)
5/M.#: WED16-05 CUST STYLLCROWN 00 CT PARCHMEN (SF. 1341.60.) 26740023C 4504712 00. WED16-W 05 1.0. 05
5/М: 26740023C 4564712 001 - МFG#:400200569LRDESC: РАКСНМЕN (SF. 1341.60.) 267416: WeD16-05 CUST «WED16.EW.05 40.00 СТ
26740023C 4504712 001 WED16 WED18 WED16 WED18 OF STATES OF STATES WED16-05 CUST STYLE OF STATES
26740023C 4504712 001 WF04.400200569 LKDESC: PARCHMEN (SF. 1341.60.9) 8740023C 4504712 001 WF016 EW 05 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
$\frac{1}{1}$ $\frac{1}$
2674023C 4504712 001 MFG# 400200569 TO TO TO THE STATE OF
26747023C 4504712 001 - 46016 8 05 - 400200569 CHRDESC: PARCHMEN (SF; 1341.60.)
26740023C 4574712 001 - WFG#:400200569 CLRDESC: PARCHMEN (SF. 1341.60.) PART#: WED16-05 CUST - WFD16.EW 05 - 40.00 CT 32657-05
2674023C 4504712 001 - WFG4-400200569 CLRDESČ: РАКСНМЕN (SF. 1341.60.4)
2674023C 4504712 001 WFG#:40080C6GCLRDESC: PARCHMEN (SF: 13418.40 SM)
134 Sa. YDS 32657-05 124 B. 40 32657-05 124 B. 40
NAME OF TAXABLE PARTY.

STRACENT BILL OF LANDING — SHORT FORM — ORIGINAL — NOT Negotiable recting flag extraction to a classification of the control o	
459347 SHIPPER'S 2023 06 15 NUMBER'S	
305798	
\$\frac{\\$\frac{1}{2}\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
6/15/2\$ MOHAWK CARPET DISTRIBITY	
R-410698-9999 HUEBER BREUER 1710 N SALINA ST	
13208	
ON DELIVERY	
REMIT TO	
LOTNUMBER ORDER # LN# STYLE BK COLOR QUANTITY HOW	
7 X81" FARTH: WED16-05 CUST SWED16 EW 05 STROUGH OF STR	
1	
-01100	
TOIN	
an ic	
STO	
784961 26749023C 4504712 MFG#: 400200569 CLRDESC: PARCHMEN (SF: 13418.40)	
8979551 2674023C 450471	
889621 2677 200 CUŠT SYEDIGEW 78 CROSB 05 CLRDESC: PARCHMEN (SF. 32657-01341.60.)	
X61.44 Z6740-23C - CUST SHEDIG EW - CROSE CLRDESC: PARCHMEN (SF: 1341.60.7)	
26747023C 4504712 - MFG/# 4002005	
MF GROSBYCO CLRDESC: PARCHMEN (SF: 1341.60)	
ON TOTAL PICE LOTAL PICE LOTAL PICE LOTAL PICE LOTAL MIT.	

A CANADIA CONTROL AND	SHIPPER'S 4593347
resear ten posti ili a contre fij vecas, fil e edia, alugna an impand in LEE s	305798 0030448
CARRIER TRUCKLOAD SLS#: 05-G18 STOP ID: 65005	Subject to section 7 of conditions. If this shipment is to be delivered to the consignes without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without pryment of feelight and all the leavest carrier of feelight and all the leavest carrier.
ET DISTRIBITION TWO	S.H.S (SIGNATURE OF CONSIGNOR)
38-9999 BREUFR	*Shipper's imprint in held of stamp, not a part of bill of landing approved by the interstate commission.
ST	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated reight classification.
	If charges are to be prepaid, write or stamp here "To Be Pre-Paid." PREPAID
\$600 500 500 500 500 500 500 500 500 500	PERMANENT ADDRESS THOMASVILLE, NC. 27360
MDTH/TEN LOTNUMBER ORDER # LN# STYLE BK COLOR QUANTITY UOM SQ. 54114224 26749023G 4504712 001, WED16 EW 05	YD WT.
54144552 267400236 4504712 001 AFG#:40200869LRDEŠC: VARCHMEN (SF. 1341.60.)	2657-05341.60.)
	657-05341.60)
1	657-05341.60.7
	7743A 4700.60°)
360943 PART#: S/M:	743A 4700.60.)
1	N1-05857
1 20 S	$\frac{1106.82.18}{57-06}$
	7434 4700.50°)
RL300214 6ARF#: A2954312 CUST STUBA LU PP 36:00 RW MIT (SF) 434 36	43A 50.00)
SHIPMED DATE OF STREET INFORMATION	
AGENT, PER COMM Descr NMFC#	C# TOTALPESS TOTAL WT.
PAGE 2 CPT4593347 FILECOPY	