



Bill to:
CH Robinson

Invoice Date: 07/14/2023
Invoice #: 441768333
Terms: NET 30
Due Date: 08/14/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/12/2023 | | 70 29th St SE, Hickory, NC 28602, USA - 1329 N Riverfront Dr, Mankato, MN 56001, USA | | | |
| | | | 1 | 2300 | 2300 |

| |
|--------------|
| TOTAL |
| 2300 |

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 - #441768333

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

**Yudeisy Rodriguez 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

Driver Name: ghislain Trailer #: 305794
Tractor #: 603
Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:
No reefers.

Customer Requirements

LOAD LOCKS OR STRAPS REQUIRED

SHIPPER#1: Profile Products Pick Up Date: 07/12/23
Address: 70 29th St SE *Scheduled to Pick*
HICKORY, NC 28602 Pick Up Time: 09:00 Appt.
Phone: (828) 322-4945 Pickup#: 335384
Appointment#:
Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|------------|---------|-----------|-------|---------|------|-------|
| CFEN82135N | 44,500 | Pallet(s) | 384 | | | 31862 |

Shipper Instructions

RECEIVER #1: RAMY TURF PRODUCTS Delivery Date: 07/13/23
Address: 1329 N Riverfront Dr *Scheduled Delivery*
Mankato, MN 56001 Delivery Time: 07:00-15:00
Phone: (337) 703-6857 Delivery#: 335384
Appointment#: FCFS

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|------------|---------|-----------|-------|---------|------|-------|
| CFEN82135N | 44,500 | Pallet(s) | 384 | | | 31862 |

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441768333**Rate Details**

| Service for Load #441768333 | Amount | Rate | Extended |
|------------------------------------|---------------|-------------|-------------------|
| Line Haul - FLAT RATE | 1 | \$2,300.00 | \$2,300.00 |
| 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 \$625.32 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 - Profile Products: (828) 322-5767 ext 3 828-475-7128 or 828-475-7169



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441768333**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.



STRAIGHT BILL OF LADING-SHORT FORM

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

CARRIER:

AT: Conover,
N. Carolina

FROM:



PROFILE Products LLC



335384

PAGE: 1

Solutions for your Environment

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 contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the 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 Uniform Freight classification in effect of 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 the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| DATE SHIPPED | CUSTOMER ORDER NUMBER | FREIGHT RATE | PROFILE ORDER NUMBER |
|--------------|-----------------------|--------------|----------------------|
| 09/11/23 | 31862 | | 335384 |

SHIP TO: RAMY TURF PRODUCTS
1329 N RIVERFRONT DR
MANKATO MN 56001FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR
EXPOSURE CALL CHEMTREC TOLL-FREE
800-424-9300 DAY OR NIGHT

CCN 792719

BRZ

ROUTE: VAN-CHR Tnd7/11

CONTRACT#:

VEHICLE NUM.:

305794

The Fibre Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.

"If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is "carriers or shippers weight".

Shippers imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on Consignor, the Consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges.

Signature of Consignor. PROFILE Products LLC

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per pound per article or 100¢ per pound for each distribution package or any higher value permitted by RRO MC-972, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission).

This shipment is correctly described.
The correct weight is

lbs.

Subject to verification by governing weighing
and inspection bureau according to agreement

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here

"To be Prepaid"

SHIPPING POINT/PREPAID & ADD

| NUMBER OF PACKAGES | PACKAGE TYPE | BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | WEIGHT |
|--|--------------------|---|--------|
| 384 | RL 24.0 Pallets | CFEN82135N EnviroNet 82"x135' Natural | 17,520 |
| **VAN CFA 24HRS B4 DELY MIKE 651/917-0939 OR CELL# 612-290-1520 3RD PARTY FRT BILL TO RAMY TURF PO BOX 3722 MANKATO MN 56001 ** ALL FREIGHT CHARGES PPD/3RD PARTY BILL TO: C.H. ROBINSON WORLDWIDE, INC. BILLING P.O. BOX 3470 CHICAGO, IL 60654 | | | |
| 384 Items | 24.0 Pallets | | 17,520 |
| TRUCK ARRIVED: 8:22 STARTED LOADING: 10:26 FINISHED LOADING: 10:40 | | | |
| DEPARTURE TIME: 10:50 BY LOADING FOREMAN: TK | | | |

This is to certify that the 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 Department of Transportation and the Environmental Protection Agency.

PROFILE PRODUCTS LLC

Shipper Per

L.S.2

Agent Per

Permanent Post Office Address of Shipper, 750 Lake Cook Rd., Suite 440, Buffalo Grove, IL 60089

STRAIGHT BILL OF LADING-SHORT FORM

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

CARRIER:

AT: Conover,
N. Carolina

FROM:



PROFILE Products LLC



335384

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

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PROFILE PRODUCTS LLC

Shipper Per

Agent Per

Permanent Post Office Address of Shipper, 750 Lake Cook Rd., Suite 440, Buffalo Grove, IL 60089