



Bill to:
CH Robinson

Invoice Date: 08/10/2023
Invoice #: 443842518
Terms: NET 30
Due Date: 09/10/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 08/09/2023 | | 1081 Rosemary Blvd, Akron, OH 44306, USA - 1330 Executive Blvd, Chesapeake, VA 23320, 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 - #443842518

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

**Alfonso Cervantes 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 - 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:

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

Customer Requirements

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

****DO NOT CONTACT CUSTOMER - DO NOT Dispatch w/o APPTS* in/out times signed by consignee is required, detention or layover will not be paid without stamp. Required to notify DET at the 2hr mark or will be denied* THIS IS A FULL TRUCK SHIPMENT expect full legal weight. LOAD STRAPS OR BARS REQUIRED.NO LUMPER this is collect for Dollar Tree. IF Drop Trailer it is 72 hours w/ (\$35 per day after 72 hr)**

SHIPPER#1: SMB INTERNATIONAL
Address: 1081 Rosemary Blvd
AKRON, OH 44306

Phone: (330) 773-7669

Pick Up Date: 08/09/23
Scheduled to Pick
Pick Up Time: 15:00 Appt.
Pickup#: 19205
Appointment#:

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------------|---------|---------|-------|---------|------|----------------------|
| SMB FUEL INJECTOR CLEANR 10FLZ | 4,823 | Case(s) | 570 | 10 | | 0001163679199001-001 |

Shipper Instructions

FD.0001163679199001-001 - Warehouse Contact : afrance@smbinternational.com*VendorPUNumbers for this PICK 19205*EarliestPickDate: 08/07/2023 01:01*LatestPickDate: 08/08/2023 22:59* Name: Missing Name* Telephone Number

RECEIVER #1: GREENBRIER DC 1
Address: 1330 Executive Blvd
Chesapeake, VA 23320

Phone: (812) 581-5311

Delivery Date: 08/10/23
Scheduled Delivery
Delivery Time: 07:00 Appt.
Delivery#: 30065957
Appointment#: 30065957

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------------|---------|---------|-------|---------|------|----------------------|
| SMB FUEL INJECTOR CLEANR 10FLZ | 4,823 | Case(s) | 570 | 10 | | 0001163679199001-001 |

Receiver Instructions

*EarliestPickDate: 08/08/2023 01:01*LatestPickDate: 08/09/2023 22:59* Name: Missing Name* Telephone Number



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443842518

| Rate Details | | | |
|-----------------------------|--------|------------|-------------------|
| Service for Load #443842518 | 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 \$296.46 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 |
|---|
| 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 - SMB INTERNATIONAL: 77S to 224E, exit at Kelly Ave (left) 3rd light go Left, first gate on the right hand side |
| Receiver's Driving Directions |
| RECEIVER 1 - GREENBRIER DC 1: ***!!! IMPORTANT - - DO NOT PAY LUMPER. This shipment is COLLECT to Dollar Tree/Family Dollar. DEL APPT IS STRICT. !!!*** SAFETY VESTS ARE TO BE WORN AT ALL TIMES YOU'RE OUTSIDE OF CAB Once in Virginia take 64 east to ext 289B(greenbriar pkwy south ext)go to Eden way make a right go about 1 mile to executive blvd. make a left they are on right hand side of the road |



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #443842518**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.



BILL OF LADING NUMBER: 19858981

Bill of Lading
(NOT NEGOTIABLE)

49

CARRIER: C H ROBINSON TRANSPORT

Requested Pickup Date/Time: 08/07/2023 01:01 - 08/08/2023 22:59

Delivery Date/Time: 08/08/2023 01:01 - 08/09/2023 22:59

| SHIPPER (ORIGIN) | | | | | | BILL OF LADING NUMBER: 19858981 | | |
|-------------------------------|--------------------------|--|------|-------|------------------|--|---|------------------------------------|
| NAME: | SMB INTERNATIONAL | | | | | Order Release Number(s): | 0001163679199001-001 | |
| ADDRESS: | 1081 ROSEMARY BLVD | | | | | Shipment Numbers(s): | 19858981 | |
| ADDRESS: | | | | | | PO Number(s): | 0001163679199001 | |
| CITY, STATE, ZIP: | AKRON, OH 44306 | | | | | PRO(s): | | |
| CONTACT: | ASHLEY 3307737669 | | | | | Loading Method: | PALLET | |
| LOCATION REMARKS: | | | | | | PICKUP REMARKS | | |
| ADDITIONAL SERVICES REQUESTED | | | | | | FD.0001163679199001-001 - Warehouse Contact : afrance@smbinternational.com | | |
| CONSIGNEE (DESTINATION) | | | | | | BILL TO (MAILING ADDRESS) | | |
| NAME: | GREENBRIER DC 1 | | | | | NAME: | Dollar Tree Stores, Inc. | |
| ADDRESS: | 1330 EXECUTIVE BLVD | | | | | ADDRESS: | 500 Volvo Parkway | |
| ADDRESS: | | | | | | ADDRESS: | | |
| CITY, STATE, ZIP: | CHESAPEAKE, VA 23320 USA | | | | | CITY, STATE, ZIP: | Chesapeake, VA 23320 USA | |
| CONTACT: | DOLLAR | | | | | CONTACT: | | |
| DELIVERY INSTRUCTIONS: | | | | | | | | |
| CARTONS | TYPE OF PKG | HAZ MAT | NMFC | CLASS | PO NUMBER | ITEM NUMBER | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT LBS (Subject to Correction) |
| 214 | Cartons | | 70.0 | 70.0 | 0001163679199001 | DTR_131970 | SMB FUEL INJECTOR CLEANR 10FLZ | |
| 80 | Cartons | | 70.0 | 70.0 | 0001163679199001 | DTR_131966 | POWER STEERING FLUID 8FLOZ | |
| 132 | Cartons | | 70.0 | 70.0 | 0001163679199001 | DTR_131972 | SMB FUEL OCTANE BOOSTER 10FLOZ | |
| 144 | Cartons | | 70.0 | 70.0 | 0001163679199001 | DTR_131968 | SMB GAS TREATMENT 10FLOZ | |
| TOTAL CTS | | MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS | | | | | TOTAL WT | |
| 570 Cartons | | | | | | | 4823.27 | |

Pallets: 10 Positions: 10

| C.O.D. AMT. PAYMENT METHOD | | C.O.D. FEE IS | | FREIGHT CHARGES | |
|--|--|--|--|-----------------|--|
| | | | | Collect | |
| DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb. | | FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. | | | |
| | | (Signature of Consignor) | | | |

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

| SHIPPER | | CARRIER | |
|---------------------|----|---------|--------|
| PER | | DRIVER | PCS |
| COLLECTED AT PICKUP | \$ | CASH | CHECK |
| | | | CCTYPE |

Date Received _____ # of Ctns Short _____
Chop Skld Count _____ # of Ctns Over _____
of Ctns _____ # of Ctns Damaged _____
Checker(s) Printed Name _____
Vendor Pallet Return Y or N # _____
Receipt Control #(s) _____
DC1

4570 J
J. Blum
8/10/23

Seal 5501536
SKU 131792 - SHORT 12 CASES
SKU 131968 - SHORT 24 CASES