



Bill to:
CH Robinson

Invoice Date: 08/14/2023
Invoice #: 445056134
Terms: NET 30
Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		2743 Foreman Road, Orange, TX, USA - 749 Southrock Drive, Rockford, IL 61102, USA			
			1	1800	1800

TOTAL
1800

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 - #445056134

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

General Contact at RIKI TRANSPORTATION INC. - T6027920

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, (866) 400-9228 x2627, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

RIKI TRANSPORTATION INC.

Email: austin@rtbrz.com

Attention: Phil Vukovic

Customer-Specified Equipment Requirements

Driver Name:	Richard Omar	Trailer #:	W26232
Tractor #:	851		
Equipment:	- 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:

Load locks and/or straps required

Customer Requirements

After hours issues Driver/Carrier must call (800)479-7269, 24 Hrs/day, 7 days a week. No additional charges will be paid unless CHR is notified of the Problem while it is happening. Late deliveries may cost carrier up to \$250.00 per day

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Exclusive use/no consolidation.

LOAD LOCKS OR STRAPS REQUIRED

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

SHIPPER#1:	Arlanxeo Orange Distribution Center	Pick Up Date:	8/11/2023
Address:	2743 Foreman Rd	*Scheduled to Pick*	
	ORANGE, TX 77630	Pick Up Time:	10:00 Appt.
		Pick Up#:	300057761
Phone:	(409) 882-2719	Appointment#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #445056134

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
adhesive	43,804	Pallet(s)	14	14		4576703959

Shipper Instructions

300057761 / 80331041

RECEIVER#1:	GXO c/o Henkel Adhesives	Delivery Date:	8/14/2023
Address:	749 Southrock Drive	Scheduled Delivery	
	ROCKFORD, IL 61102	Delivery Time:	08:00 Appt.
		Delivery#:	4576703959
Phone:	(815) 962-6171	Appointment#:	1525030

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
adhesive	43,804	Pallet(s)	14	14		4576703959

Receiver Instructions

4576703959

Rate Details

Service for Load #445056134	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,800.00	\$1,800.00
Total:			\$1,800.00

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

Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #445056134

Receiver's Driving Instructions

Receiver 1 - GXO c/o Henkel Adhesives:

GXO/ Jacobson Warehousing is a division of XPO Logistics Product is Henkel Adhesives For G

PS: Make sure DRV enters address as 749 SOUTHROCK (one word) Drive, Rockford, IL

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$558.90 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 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #445056134

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.



ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
MOON TOWNSHIP PA 15108
USA

DATE PRINTED: 11.Aug.2023
ORIGINAL - NOT NEGOTIABLE
BILL OF LADING
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

Shipper
ARL Orange Distribution Center
2743 Foreman Road
ORANGE TX 77630
USA

Truck No.:
Trailer No.: **W24332**
Phone No.:
Fax No.:

SHIP-TO:

Henkel Corporation
XPO Logistics
749 Southrock Drive
ROCKFORD-IL 61102-4600
USA

Bill of Lading No : **300057761**

Carrier : Robinson Transportation Svcs /55486-0086 Minneapol
Carrier Account#: **COLLECT**
Means of Transport: FTL - Full Truck Load/Closed Truck

No. of Packages	Type of Container	Shipper's Weight	DG	Description
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14	returnable metal box Goodpack MB5	NET: 39731.741 LB NET: 18022.000 KG		Material BUNA CB 1203 ECCN Number: EAR99 Freight Class: 60 NMFC Code: 157320-11 Customer Material IDH #765566 Delivery No: 80331041 / 10 HSN Code: 4002200000 Loading date: 11.Aug.2023 Delivery Date: 14.Aug.2023 Sales Order: 189934 Customer Reference: 4576703959 Train Number Railcar Number
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Seal No: **746116**

SPECIAL INSTRUCTIONS

Not dangerous cargo
Keep separated from foodstuffs

Total: 14	43805.887 LB 19870.000 KG	US PORT OF ENTRY: SCN RBTW80331041
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Loading Hours :
ARLANXEO Orange Distribution Center
2743 Foreman Road
Orange, TX 77630
8:00 AM - 4:00 PM M-F; closed weekends
Appointment are required 24 hours in advance.
Drivers must check in with ARLANXEO provided pick up number.

Customer Appointment Text

Signature
8-14-23

CONTRACT TERMS AND CONDITIONS

Except as otherwise agreed by Carrier and Shipper in a separate written agreement, the following terms and conditions of carriage apply to the transportation of goods by Carrier and Shipper. The Carrier shall be liable as at common law for any loss, damage or delay thereto, except as otherwise provided in this bill of lading which have actual or constructive notice.

- [illegible]

Brian Lawler 8-14-23

ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
MOON TOWNSHIP PA 15108
USA

DATE PRINTED: 11 Aug 2023
ORIGINAL - NOT NEGOTIABLE
BILL OF LADING
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

Shipper ARL Orange Distribution Center
2743 Foreman Road
ORANGE TX 77630
USA

Truck No.:
Trailer No.:
Phone No.:
Fax No.:

SHIP-TO:
Henkel Corporation
XPO Logistics
749 Southrock Drive
ROCKFORD IL 61102-4600
USA

Bill of Lading No : 300057761

Carrier : Robinson Transportation Svcs /55486-0086 Minneapolis
Carrier Account# :
Means of Transport: FTL - Full Truck Load/Closed Truck
COLLECT

Receiving hours are 6 AM - 1:30 PM.
First come, first serve
Contact at warehouse: Yadira Avila
815 962 6171 ext 3206

Inst. to f/Forwarder

Receiving hours are 6 AM - 1:30 PM. First come, first serve

EMERGENCY CONTACT:CHEMTREC1-800-424-9300 / International+1-703-527-3887/ CCN 864574.

**SHIPPER'S INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this
consignment are fully and accurately described
above the proper shipping name and are
classified, packaged, marked and labeled/
placard and are in all respects in proper
condition for transport according to applicable
international and national governmental
regulations. This Certification includes proper
5. Ag Date 11/11/23 Shipper per. 45

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that the above Special
Instructions have been read and understood that:
1. Emergency response information in
accordance with 49 CFR, part 172.
Subpart G is present on board the vehicle.
2. The required placards have been offered and
the required placards are properly affixed to the
vehicle.

Received 14 pallets _____ pieces
Carrier 1822
Trailer W46332

Driver's Signature

SECTION 7

If this shipment is to be delivered to the
Consignee without recourse on the Shipper/
Consignor for any charges that are not prepaid
or agreed to be prepaid, the Shipper/Consignor
shall sign the following statement:

Carrier shall not make delivery of this shipment
without payment of
freight and all other lawful charges.

ARLANXEO USA LLC

FREIGHT CHARGE TERMS

FCA USA (Orange)

B. J. J. 8.14.23