



Bill to:
CH Robinson

Invoice Date: 12/04/2023
Invoice #: 457132795
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		14840 Central Pike ste 100, Lebanon, TN, USA - 110 Merritt Blvd, Fishkill, NY, USA	1	\$2,225.00	\$2,225.00

TOTAL
\$2,225.00

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 - #457132795

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

**Yunesisy 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

Equipment: Van - Min L=53

SHIPPER#1:	Optoro - Mt Juliet	Pick Up Date:	12/01/23
Address:	14840 Central Pike	*Open Pick Up*	
	STE 100	Pick Up Time:	15:00 Appt.
	Lebanon, TN 37090	Pickup#:	
Phone:	(629) 777-1408	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
General Merchandise	40,000	Pallet(s)		30		

Shipper Instructions

RECEIVER #1:	The Gap Corp - ODC	Delivery Date:	12/04/23
Address:	110 Merritt Blvd	*Scheduled Delivery*	
	DOCK 112 OR 113	Delivery Time:	07:00-16:30
	Fishkill, NY 12524	Delivery#:	
Phone:	(845) 897-8758	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
General Merchandise	40,000	Pallet(s)		30		

Receiver Instructions

The dock door will also change. The driver will either be sent to DD161 or DD163 depending on what door is available at the time of arrival.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457132795**Rate Details**

Service for Load #457132795	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,225.00	\$2,225.00
Total:			\$2,225.00

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 \$442.96 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 - Optoro - Mt Juliet: Customer receives by APPOINTMENT ONLY which is set by CHRW AM. Need to get in/out times signed on BOL for detention to be approved.

Receiver's Driving Directions

RECEIVER 1 - The Gap Corp - ODC: Route 84, take exit 13, get onto Route 9 North, go through 3 lights, Cackle Barrell will be on the right which is Merritt Blvd, make a right on Merritt Blvd, go through one light, at the second light you will see Gap Sign - this is where you need to go



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457132795**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 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.

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.



Shipper: Ship Date 12/1/2023
 Optoro - Mt Juliet
 1-1840 Central Pike
 STE 100
 Lebanon, TN 37090
 Amber Presley (629) 777-1408
 Reference Number:

Carrier: BRC
 Pro#: _____
 Load#: 1457132795

Consignee: Due Date 12/4/2023
 The Gap Corp - ODC
 110 Merritt Blvd
 DOCK 112 OR 113
 Fishkill, NY 12524
 Loretta Cox (845) 897-8758
 Reference Number:

All Freight charges PPD/3rd party bill to:
 C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Temp	Category/ NMFC/ Class
		General Merchandise	Pallet	<u>24</u>	40000	Dry	85
				<u>24</u>	<u>40000</u>		

Shipper Special Instructions:

Consignee Special Instructions:

The dock door will also change. The driver will either be sent to DD161 or DD163 depending on what door is available at the time of arrival.
Comments:

For any problems or questions on this shipment, please contact C.H. Robinson at 866-790-7225 or email BostonTL@chrobinson.com
 The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.
 Shipper Signature X Loretta Cox Date: 12-01-23 Trailer# PTL 2244733
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X _____ Date: _____ Seal# 8341802
 Permanent post-office address of shipper.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 12/1/2023

Optoro - Mt Juliet
 14840 Central Pike
 STE 100
 Lebanon, TN 37090
 Amber Presley (629) 777-1408
 Reference Number:

Carrier:	BRZ
Pro#:	
Load#:	457132795

Consignee: Due Date 12/4/2023

The Gap Corp - ODC
 110 Merritt Blvd
 DOCK 112 OR 113
 Fishkill, NY 12524
 Loretta Cox (845) 897-8758
 Reference Number:

All Freight charges PPD/3rd party bill to:
 C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		General Merchandise	Pallet	24	40000	Dry	85
				24	40000		

Shipper Special Instructions:

Consignee Special Instructions:

The dock door will also change. The driver will either be sent to DD161 or DD163 depending on what door is available at the time of arrival.

Comments:

For any problems or questions on this shipment, please contact C.H. Robinson at 866-790-7225 or email BostonLTL@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Jennifer Hawkins Date: 12-01-23 Trailer# PTL2244733
 Consignee Signature X L. B. Date: 12/4-23 Seal# _____
 Driver Signature X _____ Date: _____ Seal# 8341802

Permanent post-office address of shipper.

020 1020
 Fishkill, NY 12524
 Seal Intact Yes No
 Seal Number No 8341802
 RCVD by _____
 Print Name _____
 Date _____

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