



Bill to:
CH Robinson

Invoice Date: 01/05/2024
Invoice #: 460323923
Terms: NET 30
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		5920 State Highway V, Jackson, MO 63755, USA - 8590 NE 24th Ave, Amarillo, TX, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 - #460323923

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

**==Claims== 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 - 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:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

1)EQUIPMENT: 53' ONLY, SWING DOOR. MUST BE 100% CLEAN, DRY, NO MOISTURE, NO SMELL, FREE OF DUNNAGE & DEBRIS.

KICK PLATES & SIDES CANT BE BENT, FLOOR & SIDEWALLS UNDAMAGED (NO HOLES, SPLINTERS AS CAUSE PRODUCT DAMAGE).

2)DETENTION MUST BE REQUESTED WITHIN 24 HOURS OF LOAD BEING DELIVERED.

3)OS&D NOTES: CARRIER MUST CONTACT CHR WITH PRODUCT DESCRIPTION, BRAND CODE#/UPC#, & EXACT NUMBER OF CASES.

SHIPPER#1:	Procter & Gamble	Pick Up Date:	01/03/24
Address:	5920 State Highway V	*Scheduled to Pick*	
	JACKSON, MO 63755	Pick Up Time:	13:30-23:59
		Pickup#:	313313132
Phone:	(573) 332-3401	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PAPER TOWELS	6,977	Case(s)	624			67TICAKS
CHEP USA BLUE PALLET (48X40)	1,980	Case(s)		30		67TICAKS
TOILET PAPER	2,272	Case(s)	288			67TICAKS

Shipper Instructions

Trailer must be clean, dry, no holes, smooth floors and sides. Trailer will be rejected if it does not meet requirements Toneasha Slater OMA Contact SLATER.TL@PG.COM Ricci Wagner 573-332-3401

RECEIVER #1:	AMAZON.COM AMA1	Delivery Date:	01/05/24
Address:	8590 NE 24th Ave	*Scheduled Delivery*	
	AMARILLO, TX 79108-7749	Delivery Time:	09:00 Appt.
		Delivery#:	313313132
Phone:	(626) 327-6829	Appointment#:	73330017591

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PAPER TOWELS	6,977	Case(s)	624			67TICAKS
CHEP USA BLUE PALLET (48X40)	1,980	Case(s)		30		67TICAKS
TOILET PAPER	2,272	Case(s)	288			67TICAKS

Receiver Instructions

Service Code: Carrier Unload (Live Unload) NO CONTACT PO# 67TICAKS TotWgths: 11229.405 Tot CAS:912



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460323923

NO CONTACT PO# 67TICAKS TotWghts: 11229.405 Tot CAS:912

Rate Details

Service for Load #460323923	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,600.00	\$2,600.00
Total:			\$2,600.00

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 \$352.35 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 - Procter & Gamble: DRX 573-332-3000 press 7 For GPS input city JACKSON, MO Take I-55 to the Fruitland/Jackson Exit #105. I-55 Northbound traffic turn right onto Hwy 61. I-55 Southbound traffic turn left onto Hwy 61. Drive approximately 1 mile on Hwy 61 to S.R 177. Turn right onto S.R. 177. Drive approximately 7.5 miles to Hwy V. The P&G warehouse is located on Hwy V just south S.R. 177



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460323923**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.



It is the user's responsibility to ensure that the information is accurate and complete. The user must ensure that the information is accurate and complete. The user must ensure that the information is accurate and complete.

Ship From - Provenance		SHIP FROM LOCATION/POINT D'EXPÉDITION		SHIP FROM PROVENANCE DE L'EMC		COUNTRY OF SHIPMENT PAYS D'EXPÉDITION	
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		ROUTE 4 & HWY 177 NEELY'S LANDING, MO		6CW55		USA	
Ship To - Destination		Consignee/Destinataire		CUSTOMER #/N° DU CLIENT		DEL: 6002962148 ORD: 2062015620	
AMAZON.COM AMA1		H		2003253113		LRDT: PAGE 1	
8590 NE 24TH AVENUE AMARILLO, TX 79108, UNITED STATES		1		CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 01/05/2014		SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.	
TRANSPORTATION / TRANSPORT				Bill of Lading Number / Numéro du connaissement			
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370008029621486/MB#00370003133131326		Carrier/Transporteur	
Special Services / Services spéciaux		U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up		C H ROBINSON		SCAC Code/Code SCAC RBN	
Purchase Order # / Bon de commande 67TICAKS		Invoice # / N° de facture 02962148		Shipment # / N° d'expédition 313313132		Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN	
Special Shipping Instructions / Instructions d'expédition particulières		Method of Delivery/Mode de livraison		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER		Seal #/N° de plomb 9760792 CG	
		Method of Transportation/Mode de transport TRUCK		FRAIS DE TRANSPORT ET DE RECOUVREMENT PORT PAYÉ		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
		Method of Load/Mode de chargement CHEP PALLETS		à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.		AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	
QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE			
216	80371788	10030772048938	CHRM STRG 1/24FM 308CT SIOC US	8.08			
624	80376537	10030772079765	BTY 1/16FR QS WH 117CT SIOC US	11.18			
72	80746946	10030772043063	CHRM STRG 1/18SM 363CT SIOC US	7.31			
30	00011299	10062510425909	CHEP PALLETS 48X40	66.00			
MESSAGE: NAME: TONEASHA SLATER PHONE: FAX: EMAIL: SLATER.TL@PG.COM							
TOTALS / DTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	STAT / CAISSE STAT	WEIGHT / POIDS			
PERIAL / PÉRIAL	342	5131540 145309.8	0	11228.73 5033.27			
NO. OF PKGS / OMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG				
624	BOXES	NMFC # 154417 CLASS 77.5	8578.5				
288	BOXES	PAPER TOWELS	3164.7				
30	PLTS	NMFC # 154412 S1 CLASS 92.5	2271.8				
912		TOILET PAPER	1030.5				
30		NMFC # 1111 CLASS 85 CHEP USA	1980.0				
		BLUE PALLET (48X40)	898.1				
		<--PRODUCTS ONLY-->	9248.8				
		<--PALLETS ONLY-->	1980.0				
CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #							
AU TRANSPORTEUR: POUR LA FACTURATION, SE REFERER AU N° DE LA COMMANDE OU DE L'ENVOI							
US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5102 (b) Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'exactitude de l'information ci contenue au titre de l'article 49 U.S.C. 5102 (b) This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.							
For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377							
PECES/COLIS 942 (P & G SIGNATURE / SIGNATURE P & G) (DROP LOT DRIVER SIGNATURE/ SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) (CARRIER NAME / NOM DU TRANSPORTEUR) (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) (DRIVER'S LICENSE # - STATEMENT PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ETAT APPARENT (CONSIGNEE / DESTINATAIRE)							

est en bon état pour être transférée conformément aux règlements applicables de
CONSIGNEE COPY #1 COPIE POUR LE DESTINAIRE