

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 02/13/2024 Invoice #: #463051695 Terms: NET 30 Due Date: 03/13/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 02/12/2024 | | 230 POLYMER DRIVE, Davisville, WV 26142 - 7481 Coca Cola Drive Suite 400, Hanover, MD 21076 | | | |
| | | | 1 | \$1,005.00 | \$1,005.00 |

| TOTAL | |
|------------|--|
| \$1,005.00 | |

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

Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463051695

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

Carlos Navaro 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 Co | ommunica | tion | | |
|---|--|--|---|--|---|--|---|
| | Cus | stomer-Sp | pecified Equi | ipment Re | quireme | nts | |
| Equipment: | Van - Min L=53 | | | | | | |
| SHIPPER#1: | Pactiv | | | | Pick U | p Date: | 02/12/24 |
| Address: | 230 POLYMER | R DRIVE | | | *Sche | duled to Pi | ck* |
| | Davisville, W | V 26142 | | | Pick U | p Time: | 11:00 Appt. |
| | | | | | Pickup | #: | 564096 |
| Phone: | (304) 917-70 | 59 | | | Appoir | ntment#: | 100001356092 |
| Please ask for and confi | rm receipt of: | | | | | | |
| Commodity | E | st Wgt | Units | Count | Pallets | Temp | Ref # |
| Plastic Articles | 1 | 4,251 | Case(s) | 726 | | | 564096 |
| Shipper Instructions 53 Van ONLY. Driver mu required prior to dispato | ust have at least 2 loa | | | | | and deliver | y appointment confirmation |
| 53 Van ONLY. Driver mu required prior to dispato | ust have at least 2 loa ching ***READ ALL D | EL/Pickup | NOTES BEFO | RE BOOKIN | '. NG*** | | y appointment confirmation |
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| 53 Van ONLY. Driver mu required prior to dispato ****53 Van unless we h RECEIVER #1: Address: Phone: | ust have at least 2 loa ching ***READ ALL D nave confirmation fro Bunzl Baltimo 7481 Coca Co Suite 400 Hanover, MD (410) 579-88 | DEL/Pickup om shipper ore 18900 bla Drive 21076 | NOTES BEFO | RE BOOKIN | NG*** equipmer Delive *Sche Delive Delive | nt**** ry Date: duled Deliv ry Time: ry#: | 02/13/24 ery* 06:00 Appt. |
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This facility has extremely strict appointments and rescheduling is difficult.



Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463051695

| | Rate Details | | |
|-----------------------------|--------------|------------|------------|
| Service for Load #463051695 | Amount | Rate | Extended |
| Line Haul - FLAT RATE | 1 | \$1,005.00 | \$1,005.00 |

Total:

SUBMIT FREIGHT BILL TO:

\$1,005.00

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 \$140.85 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. Receiver's Driving Directions

RECEIVER 1 - Bunzl Baltimore 18900: VERY STRICT APPTS - FINES FOR NO CALL / NO SHOW From 695 south on the west side of Baltimore.... Exit 7a for Balt / Wash Expressway / State Hwy 295 South Merge onto 295 south Take Hwy 100 W exit toward I-95 Take exit 8 for Coca Cola Drive and turn right. Go to the end of Coca Cola drive to the T in the road and take a left. They are around the back of the building



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463051695

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>3.</u>

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.

<u>4.</u>

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.

<u>5.</u>

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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



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| **Customer Pick up SCAC Code PI PAYMENT** | LEASE REFERENCE 100001356092 | FOR BILL | TRAILER # W97035 | SEAL NO. 7039977 |
| Permanent Post Office Address of Shipper: PACTIV / DAVISVILLE 230 POLYMER DRIVE, DAVISVILLE, WV | VICS BILL OF LADI 01370063001356098 | NG | PRO# LIVE | |
| DAVISVILLE. WV 26142 BUSINESS HOURS: AFTER HOURS: | SL+C DATE SHIPPED 02/12/2024 CL+C | CHECKED | specifications set to all other requirement | sed for this shipment conform to the ords in the box makers certification thereon, an nes of Uniform Freight Classification." Shipper stamp, not a part of bill of lading approved by nerce Commission. |
| Customer Signature Custome | er Date Carrier | Carrie | r Date | Driver |

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| | | | | Tel.No. | : 410-579-8890 | | | | | |
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| **Customer J PAYMENT** | | of Shineses | | | 100001356092 | | W9703 | | 7039977 | |
| PU 2/9 **Customer J PAYMENT** Permanent Post C PACTIV / DAVIS | Office Address SVILLE | of Shipper: | VICS BI 01370063 | LL (0013 | OF LADI 56098 | | | | | |
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| SOLD TO: SUNZL BALT /P DEPT <u>1</u> HILADELPH | 0814 NORTH | | <u>ENUE</u> | | | SHIP TO: BUNZL BALT 7481 COCA C HANOVER M | OLA DRIV | e suiti | <u>E 400</u> | | | |
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| | 1.46 | | | 30D | 175 | 156600-4 | 675 | 12,899 | | | | |
| | | | | 30E | 125 | 156600-5 | 60 | 1,562 | | | | |
| | 1 | | | _30F | 100 | 156600-6 | 36 | 1,050 | | | | |
| ** FOR if this shipment without recourse sign the following The carrier may shipment without charges. | | or, the consig | nor shall | | * | | | | | | | |

| **Customer Pick up SCAC Code P | LEASE RE | FERENCE 100001356 | 992 FOR BILL | TRAILER # W97035 | SEAL NO. 7039977 |
|--|----------|--|--------------|--|--|
| PAYMENT** Permanent Post Office Address of Shipper: PACTIV / DAVISVILLE 230 POLYMER DRIVE, DAVISVILLE, WV | 7 | BILL OF LA 063001356098 | DING | PRO# LIVE | |
| DAVISVILLE, WV 26142 BUSINESS HOURS: AFTER HOURS: | - | SL+C DATE SHIP 02/12/2024 CL+C D | | specifications set forth all other requirements | for this shipment conform to the in the box makers certification thereon, and of Unitorm Freight Classification." Shippers np. not a part of bill of fading approved by ce Commission. |
| Customer Signature Custom | er Date | Carrier | Carrie | r Date I | Driver |





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| ustomer Pi | ck up SC/ | AC Code | | CPUU | 100 | 6654170 | FOB O | rigin/Frt | Collect | | |
| OLD TO UNZL BAL P DEPT HILADELPI | 10814 NO | RTHEAST AV 19116 | ENUE | | | SHIP TO BUNZL BAI 7481 COCA HANOVER | COLA DRIV | e suiti | E 400 | | |
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| 120 | CS. | 1035SCH | | | | 2613010959 | 8° CAKE/9° PI | E 2 | 3,481 | 654 | 300 |
| 36 | CS | YY4SFL | | 4 | * Square | Flat Recessed 1 194081749 | .id Clear | | 618 | 112 | MOE |
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| VMENT* | | SCAC CODE I | Lakarbatt | S REFERE | and a | 00001320074 | TOK BILL | W9703 | 5 | 7039977 | |
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| AYMENT** | Office Address ISVILLE | of Shapper: | | BILI | . OF | LADI | | PROF LIVE | | SEAL NO 7039977 | | | |
| 30 POLYMER | DAVISVILLE, WV 26142 BUSINESS HOURS | | | | | | DATE SHIPPED CHECKED The file of the state o | | | In Series and its Residence and an in the second series of the second series in the magnetizers of University Funds, Charlos Series, Second | | | |
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