



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 02/23/2024
Invoice #: #465492519
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		9800 72nd Ave, Pleasant Prairie, WI 53158 - 1560 Stateline Rd E, Southaven, MS 38671			
			1	\$1,185.00	\$1,185.00

TOTAL
\$1,185.00

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 - #465492519

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

**Jose Lazaro 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 W=102 H=110

Customer Requirements

OS&D events must be reported by phone to 1-800-579-3124. Ask for a "driver waiting" ticket.

*Detent requests require paperwork sent with in/out times signed, attached to load within 5 days of delivery for customer approval

The carrier will be fined \$250 if the delivery appointment is missed.

SHIPPER#1: SC Johnson c/o APL - RDC 25

Address: 9800 72nd Ave
Pleasant Prairie, WI 53158

Phone: (262) 577-9702

Pick Up Date: 02/22/24

Scheduled to Pick

Pick Up Time: 12:00 Appt.

Pickup#: 0019632534

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Commodity	36,849	Pieces(s)	5,430			MMY02703421

Shipper Instructions

RECEIVER #1: PFS WEB 3

Address: 1560 Stateline Rd E
Southaven, MS 38671

Phone: (000) 000-0000

Delivery Date: 02/23/24

Scheduled Delivery

Delivery Time: 09:30 Appt.

Delivery#:

Appointment#: 10417625

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Commodity	36,849	Pieces(s)	5,430			MMY02703421

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465492519

Rate Details			
Service for Load #465492519	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,185.00	\$1,185.00
Total:			\$1,185.00

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 \$286.08 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
<p>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - SC Johnson c/o APL - RDC 25: Guard shack is on 95th. DETENTION POLICY AT SHIPPER: DRIVER MUST CALL CH ROBINSON AT THE 2 HOUR MARK TO REPORT DETENTION AND MUST GET IN/OUT TIMES SIGNED ON BOL</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465492519**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.



SHIP FROM:

City/State/Zip: , WI 53158

SHIP TO:

City/State/Zip: SOUTHAVEN, MS 38671

Attention: PRIORITY FULFILLMENT SERVICES,

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CH Robinson
Address: 14800 Charlson Road

City/State/Zip: Eden Prairie, MN 55347
Attention:

SPECIAL INSTRUCTIONS:

SHIPMENT#: 0019632534 / REQ ARV DTE: Feb 23 2024 12:00AM For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887 Carrier must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-579-3124 for disposition.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Delivery By Date	Destination Number	4-digit PO Type Number	5-digit Depl. Number	ADDITIONAL SHIPPER INFO
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MMY02703421 / 0100672286	5.238	35,445.96	(Y)	N	2/23/2024
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				N	(λ)			
					(-)			

N	(λ)
N	(λ)

GRAND TOTAL	5,238	35,445.96
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HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to attract wide attention	

QTY	TYPE	QTY	TYPE	DESCRIPTION	NMFC #	CLASS
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27	Pallet		96	CLOTHS, CLEANING, DUSTING OR WIPING, NOI	100000954	0
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212	Various consumer goods	1000002388
370	CLEANING,SCOURING OR WASHING COMPOUND	100000941

3230	490	Carton	Caldeira consumer goods	100002388
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840	Carton	CLEANING,SCOURING OR WASHING COMPOUND	100000941
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27	5238	5332.60	GRAND TOTAL
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AS FOLLOWS: THE DEGREE OF SERVICE

per _____

Customer check acceptable: ☐

Fee terms: Collect: ☐ Prepaid: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates of carriage and other charges that have been agreed upon in writing between the carrier and shipper, if applicable, and to all applicable state and federal regulations.

Ship Date: 2/22/2024 1:41 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM:

Name: SC Johnson c/o Ryder Logistics
Address: 9800 T2nd Avenue

City/State/Zip: , WI 53158

SID#: 0019632534

SHIP TO:

Name: PFS WEB 3 Location #

Address: 1560 STATELINE RD E

City/State/Zip: SOUTHAVEN, MS 38671

CID #:

Attention: PRIORITY FULFILLMENT SERVICES,

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CH Robinson

Address: 14800 Charlson Road

City/State/Zip: Eden Prairie, MN 55347

Attention:

Bill of Lading Number: 00465002596325348



CARRIER NAME: CH ROBINSON

Trailer number: RBTW5241144

Seal number(s): 4085546

Schedule: 2/22/2024 12:00:00 PM

SCAC: RBTW

Pro number:

Freight Charge Terms: Pre-Paid - SCJ



(check box)

Master Bill of Lading with attached underlying Bills of Lading.

SPECIAL INSTRUCTIONS:

SHIPMENT#: 0019632534 / REQ A/RV DTE: Feb 23 2024 12:00AM For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887 Carrier must schedule delivery. O&D events for SC Johnson are handled through the CHR corporate O&D team. Please call 1-800-579-3124 for disposition.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	WEIGHT	PALLET(SLIP (CIRCLE ONE))		Must Delivery By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	ADDITIONAL SHIPPER INFO
MMY02703421 / 0100672286	5,238	35,445.96	(Y)	N	2/23/2024				
			(Y)	N					
			(Y)	N					
			(Y)	N					
			(Y)	N					
GRAND TOTAL	5,238	35,445.96							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 445		
QTY	TYPE	QTY	TYPE			DESCRIPTION	NMFC #	CLASS
27	Pallet			35,470.96				0
		96				CLOTHS, CLEANING, DUSTING OR WIPING, NOI	100000954	
		212				Caldrea consumer goods	100002368	
		370				CLEANING, SCOURING OR WASHING COMPOUND	100000941	
		3230						
		490	Carton			Caldrea consumer goods	100002368	
		860	Carton			CLEANING, SCOURING OR WASHING COMPOUND	100000941	
27		5238		5332.60		GRAND TOTAL		

where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COO Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

RJD

Johnson

2/23/2024

