



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

Invoice Date: 03/22/2024
Invoice #: 468853101
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		430 INDUSTRIAL AVENUE, West Chicago, IL 60185 - 300 Nelms Circle, Fredericksburg, VA 22406			
			1	\$1,735.00	\$1,735.00

TOTAL
\$1,735.00

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 - #468853101

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**

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,
JOSSLAU@chrobinson.com.

Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

Customer Requirements

*** PLEASE CALL (952) 683-2290 FOR ANY AFTERHOURS ISSUES OR EMERGENCIES ***

- If shipper reports any changes in load included load not ready, load cancelled, change in address driver MUST contact CHR right away and obtain approval. Afterhours please call (952) 683-2290

- Detention only paid with signed in/out times \$35.00 per hour.

- Paperwork must be turned in 72 hours from delivery

SHIPPER#1:	Illinois Plant IH	Pick Up Date:	03/20/24
Address:	430 INDUSTRIAL AVENUE	*Scheduled to Pick*	
	West Chicago, IL 60185	Pick Up Time:	16:00 Appt.
Phone:	(000) 000-0000	Pickup#:	24TO055466; 24TO045450
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tile grout,cement	40,920	Pallet(s)	1,048			2024 WT 007882

Shipper Instructions

RECEIVER #1:	Mapei =300 Fredericksburg=	Delivery Date:	03/22/24
Address:	300 Nelms Circle	*Scheduled Delivery*	
	Fredericksburg, VA 22406	Delivery Time:	09:00 Appt.
Phone:	(954) 342-3356	Delivery#:	2024 WT 009456; 2024 WT 007882
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tile grout,cement	40,920	Pallet(s)	1,048			2024 WT 007882

Receiver Instructions

Warehouse Notes:

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has dock-access restrictions; please contact C.H. Robinson for Customer's detailed requirements.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468853101

Rate Details			
Service for Load #468853101	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,735.00	\$1,735.00
Total:			\$1,735.00

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 \$365.66 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>
Receiver's Driving Directions
<p>RECEIVER 1 - Mapei =300 Fredericksburg=: NO EARLY CHECK IN! Absolutely no parking on site DRIVERS MUST SCALE IN/OUT I 95 to Exit 133 for 17N (towards Warrenton) - go to the 3rd light and t/r on Falls Run Road - go to the 2nd left (Nelms Circle) and they will be on your rhs 300 Nelms Circle Park at Wal-Mart or East Coast 1-2 hours prior to appt. Driver MUST wear vest, long pants, closed toe shoes. Shipping office has vests.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468853101**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.





Headquarters for the Americas
1144 East Newport Center Drive
Deerfield Beach, FL 33442
TEL: (954) 246-8888
FAX: (954) 246-8800

Master Bill of Lading / Maître Connaissement
CUSTOMER COPY

USAVALLE

DATE: 3/20/24 TIME: 16:49:09 Page 1/1

POINT OF ORIGIN/CONSIGNOR: POINT D'ORIGINE/EXPÉDITEUR:
MAPEI CORP: WEST CHGO

Bill of Lading Number / Connaissance

09399424880042529

430 INDUSTRIAL AVENUE



WEST CHICAGO (IH), IL 60185

DESTINATION/CONSIGNEE: DESTINATION/CONSIGNATAIRE:

Carrier/Transporteur: CH ROBINSON MAPEI@CHROBINSON.COM

Trailer/Camion W94951

Seal/Sceau 5967243

SCAC

CHRL

PRO No.



MAPEI CORP: V1 FREDBRG. - PRIMARY

300 NELMS CIRCLE

FREDERICKSBURG, VA 22406

Freight Terms / Termes du Transport PREPAID

Special Instructions
Directives spéciales

Supporting Bill of Lading Connaissance Supporter	Customer Abbr. Client Abbr.	Our Order Number Notre # Comm.	Your Order Number Votre No. Comm.	Unites/Unités		Weight / Poids (LBS)		Pallets
				Ordered Commander	Shipped Expédié	Ordered Commander	Shipped Expédié	
09399424050591828	MAPEI/V1	24-TO-045450 2024 WT	007882	1048.0	1048.0	40920.00	40920.00	18
09399424050591837	MAPEI/V1	24-TO-035045 2024 WT	006049	320.0	80.0	8160.00	2040.00	
09399424050591846	MAPEI/V1	24-TO-055466 2024 WT	009456	2.0	2.0	.40	.40	
GRAND TOTALS				1370.0	1130.0	49080.40	42960.40	18

Wood packaging material supplied has North American origin or possesses ISPM 15 mark
Les matériaux de bois utilisés pour l'emballage sont d'origine Nord-Américaines ou possèdent l'inscription NIMP 15

SUBJECT TO ALL OF THE TERMS, CONDITIONS, AND LIMITATIONS SET FORTH ON THE BACK HEREOF.
SOUS RÉSERVE DES TERMES, CONDITIONS ET RESTRICTIONS ÉNUMÉRÉS AU VERSO DE LA PRÉSENTE.

DECLARED VALUATION / VALEUR DÉCLARÉE

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Le convenu de valeur déclarée de la propriété est affirmé par l'expéditeur pour n'être pas aucun dépassant _____ par _____

ALL ITEMS CLASS 50

TOUS ÉLÉMENT DE CLASSE 50

USA ONLY: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)
UN 2735 **not regulated by DOT for labeling, see exemption 173.154 (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, provincial, and federal regulations.

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

REÇU, sujet à taux individuellement déterminés par les contrats qui ont été conclus sur entre le porteur et l'expéditeur par écrit, si applicable, autrement aux taux, classifications et règles qui ont été établies par le porteur et disponibles à l'expéditeur, dans demande, et à tout applicable, état, provincial, et règlements fédéraux.

Le porteur ne fera pas distribution de cette cargaison sans paiement de fret et toutes les autres charges légales

Consignor's Certification/Certification de l'expéditeur

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

* Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est convenablement classifié, emballé et marqué d'indicateurs de danger - marchandises dangereuses et tous éléments bien conditionnés pour être transportés conformément au Règlement sur le transport des marchandises dangereuses.

Shipper/Expéditeur (print/lettre mouillée)

Signature & Date

Loaded By / Chargé Par
SHIPPER

Counted By / Compté Par
SHIPPER

Carrier/Le porteur (Client)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/TC emergency response guidebook or equivalent documentation in the vehicle

Le porteur accuse réception de paquets et a exigé des affiches. Le porteur certifie l'information de la réponse de l'urgence a été faite le porteur de l'and/or disponible a le DOT/TC urgence réponse guide ou documentation de l'équivalent dans le véhicule
Property described above is received in good order, except as noted
La propriété décrite au-dessus est reçue dans bon ordre, excepté comme distingué

Carrier/Le porteur (Client) / Date

24-HOUR NUMBER/NUMÉRO 24HR: USA CHEMTREC 800-424-9300, CANADA CANUTEC 613-996-6666
CCN#: MAPEI CORP 13734. MAPEI INC 13733. MAPEI CARIBE 612592



Headquarters for the Americas
1144 East Newport Center Drive
Deerfield Beach, FL 33442
TEL: (954) 246-8888
FAX: (954) 246-8800

Master Bill of Lading / Maître Connaissances
PACKING COPY

DATE: 3/20/24 TIME: 16:49:09 Page 1/1

USAAVALLÉ

POINT OF ORIGIN/CONSIGNOR: POINT D'ORIGINE/EXPÉDITEUR:
MAPEI CORP: WEST CHGO

430 INDUSTRIAL AVENUE

WEST CHICAGO (IH), IL 60185

DESTINATION/CONSIGNEE: DESTINATION/CONSIGNATAIRE:

MAPEI CORP: V1 FREDBRG. - PRIMARY

300 NELMS CIRCLE

FREDERICKSBURG, VA 22406

Bill of Lading Number / Connaissance

09399424880042529



Carrier/Transporteur: CH ROBINSON MAPEI@CHROBINSON.COM

Trailer/Camion W94951 Seal/Sceau 5967243

SCAC CHRL

PRO No. **



Freight Terms / Termes du Transport PREPAID

Special Instructions
Directives spéciales

Supporting Bill of Lading Connaissance Supporter	Customer Abbr. Client Abbr.	Our Order Number Notre # Comm.	Your Order Number Votre No. Comm.	Unites/Unités		Weight / Poids (LBS)		Pallets
				Ordered Commander	Shipped Expédié	Ordered Commander	Shipped Expédié	
09399424050591828	MAPEI/V1	24-TO-055450 2024 WT	007882	1048.0	1048.0	40920.00	40920.00	18
09399424050591837	MAPEI/V1	24-TO-035045 2024 WT	006049	320.0	80.0	8160.00	2040.00	
09399424050591846	MAPEI/V1	24-TO-055466 2024 WT	009456	2.0	2.0	.40	.40	
GRAND TOTALS				1370.0	1130.0	49080.40	42960.40	18

Wood packaging material supplied has North American origin or possesses ISPM 15 mark
Les matériaux de bois utilisés pour l'emballage sont d'origine Nord-Américaine ou possèdent l'inscription NIMP 15

SUBJECT TO ALL OF THE TERMS, CONDITIONS, AND LIMITATIONS SET FORTH ON THE BACK HEREOF.
SOUS RESERVE DES TERMES, CONDITIONS ET RESTRICTIONS ÉNUMÉRÉS AU VERSO DE LA PRÉSENTE.

DECLARED VALUATION / VALEUR DÉCLARÉE

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Le convenu de valeur déclarée de la propriété est affirmé par l'expéditeur pour n'être pas aucun dépassant _____ par _____.

ALL ITEMS CLASS 50

TOUS ÉLÉMENT DE CLASSE 50

USA ONLY: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)
UN 2735 **not regulated by DOT for labeling, see exemption 173.154 (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, provincial, and federal regulations.

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

REÇU, sujet à taux individuellement déterminés ou contrats qui ont été consentis sur ordre le porteur et l'expéditeur par écrit, si applicable, autrement aux taux, classifications et règles qui ont été établies par le porteur et sont disponibles à l'expéditeur, dans demande, et à tout applicable, état, provincial, et règlements fédéraux.

Le porteur ne fera pas distribution de cette cargaison sans paiement de fret et toutes les autres charges légales.

Consignor's Certification/Certification de l'expéditeur

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

* Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est correctement classifié, emballé et muni d'indications de danger - marchandises dangereuses et à tous égards bien conditionné pour être transporté conformément au Règlement sur le transport des marchandises dangereuses.

Shipper/Expéditeur (print: lettre moules)

Signature & Date

Counted By / Compté Par
SHIPPER

Counted By / Compté Par
SHIPPER

Carrier/Le porteur (Client)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/ITC emergency response guidebook or equivalent documentation in the vehicle.

Le porteur accuse réception de paquets et a exigé des affiches. Le porteur certifie l'information de la réponse de l'urgence a été faite le porteur de l'andior disponible a le DOT/ITC urgence réponse guide ou documentation de l'équivalent dans le véhicule. Properly described above is received in good order, except as noted. La propriété décrite au-dessus est reçue dans bon ordre, excepté comme distingué.

Carrier/Le porteur (Client) / Date

24-HOUR NUMBER/NUMÉRO 24HR: USA CHEMTREC 800-424-9300, CANADA CANUTEC 613-996-6666
CCN#: MAPEI CORP 13734. MAPEI INC 13733. MAPEI CARIBE 612592