



Bill to:
CH Robinson

Invoice Date: 03/22/2024
Invoice #: 469005107
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		2750 145th St W, Rosemount, MN 55068, USA - 2205 10th St, Gering, NE 69341, USA			
			1	\$1,610.00	\$1,610.00

TOTAL
\$1,610.00

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 - #469005107

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

Customer Requirements

Please apply seal at pickup location and note the seal # on the bol

Trailer must be 10 years or newer, clean, dry, no odor, holes, debris, broken rails, or dents etc. Trailer is inspected for loading at shipper and must be equal to food grade.

SHIPPER#1: Proampac-Rosemount, MN
Address: 2750 145th St W
ROSEMOUNT, MN 55068

Pick Up Date: 03/20/24
Open Pick Up
Pick Up Time: 10:00-19:00
Pickup#: SR00009377/SR00009401/
SR00009402

Phone: (651) 423-2216

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Bag	32,724	Pallet(s)	58	29		4500031175/4500031502/4500031502

Shipper Instructions

FCFS 10-1900

Trailer must be 10 years or newer, clean, dry, no odor, holes, debris, broken rails, or dents etc. Trailer is inspected for loading at shipper and must be equal to food grade.

RECEIVER #1: Western Sugar Cooperative
Address: 2205 North 10th St
GERING, NE 69341

Delivery Date: 03/21/24-03/22/24
Open Delivery
Delivery Time: 07:30-14:30
Delivery#: 4500031175/4500031502/4500031502

Phone: (308) 632-4155

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Bag	32,724	Pallet(s)	58	29		4500031175/4500031502/4500031502

Receiver Instructions

FCFS 730-1430



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469005107

Rate Details			
Service for Load #469005107	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,610.00	\$1,610.00
Total:			\$1,610.00

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 \$318.19 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469005107**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.



3/20/2024

Shipped From:
El Dorado SS Mfg, Inc. - Rosemount
El Dorado 2750 145th St. W
Rosemount, MN 55068-4998

Send Prepaid Freight Bill with Bill of Lading To:

Send

Bill of Lading

Bill of Lading #: 3/20/2024
Shipped Date: 3/20/2024
Carrier: Riki Trans
Trailer #: CH 469005107

Consigned To:
Western Sugar Company
2205 North 10th Street
Western Valley Terminal
Gering, NE 69341

Description of Articles

Ord	Order #	Weight	# Units	Additional Notes
SR	SR00009377	9.836	9	Cust PO 4500031175
SR	SR00009401	9.872	9	Cust PO 4500031502
SF	SR00009402	13.016	11	Cust PO 4500031502
T	Total	32724	29	

By Carrier

(Signature) Date 3/20/2024 Time 10:00 PM

For Freight Collect Shipments. If this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Signature of Consignor

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading.
The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ PER _____

El Dorado Shipping Sack Manufacturing, Inc. Shipper, per _____

Seal 8559272

No Moisture
No Damage
No Odor
Clean
Signature _____
Date 3-20-24

Bill of Lading

Shipped From:
El Dorado SS Mfg, Inc - Rosemount
2750 145th St. W
Rosemount, MN
55068-4998

Bill of Lading #: 3/20/2024
Shipped Date: 3/20/2024
Carrier: Riki Trans
Trailer #: CH 469005107

Send Prepaid Freight Bill with Bill of Lading To:

Consigned To:
Western Sugar Company
2205 North 10th Street
Western Valley Terminal
Gering, NE 69341

Description of Articles

Order #	Weight	# Units	Additional Notes
SR00009377	9,836	9	
SR00009401	9,872	9	Cust PO 4500031175
SR00009402	13,016	11	Cust PO 4500031502
			Cust PO 4500031502
Total	32724	29	

By Carrier Riki Trans (Signature) Date 3/20/2024
Time 10:00 PM

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Signature of Consigner

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading.
The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ PER _____

El Dorado Shipping Sack Manufacturing, Inc. Shipper, per _____

Seal 8559272

Ramon Herrera
Ramon Herrera
3-22-24

No Moisture
No Damage
No Odor
Clean
Signature 3-20-24
Date _____