

Bill to:

CH Robinson

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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

Open Pick Up

ROSEMOUNT, MN 55068 Pick Up Time: 10:00-19:00

SR00009377/SR00009401/ Pickup#:

Pick Up Date:

SR00009402

03/20/24

(651) 423-2216 Appointment#:

Please ask for and confirm receipt of:

Ref# Commodity Est Wgt Units **Count Pallets Temp** Paper Bag 32,724 Pallet(s) 58 29 4500031175/4500031502/45 00031502

Shipper Instructions

FCFS 10-1900

Phone:

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 Delivery Date: 03/21/24-03/22/24

Address: 2205 North 10th St

(308) 632-4155

Open Delivery

GERING, NE 69341 Delivery Time: 07:30-14:30

Delivery#: 4500031175/4500031502/4

Appointment#:

500031502

Please confirm delivery of:

Commodity Est Wgt Units Count Pallets Temp Ref#

32,724 Pallet(s) 29 4500031175/4500031502/45 Paper Bag 58

00031502

Receiver Instructions

FCFS 730-1430

Phone:



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

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.



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

<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.

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.

<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.

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.

<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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P.	> -						4		RECEVED, subject to the classifications and drifts in effect of the date of this Original Bill of Lading. Her property vaccined above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as interested above, making as add carrier for the contents and conditions of contents of packages unknown), marked consigned and destined as interested above, which said carrier for the contents of packages to carry to its usual place of delivery at said estimation, if on its route, otherwise to deliver to an onther carrier on the to said destination it is mutually agreed, as to each carrier of all or any of said property the trevery service to be performed hereunds shall be subject to all three terms and conditions of the route apparatus more carrier classification in stell for the said property the destination and as to each party at additionable and accepted for himself and the destination of the said three terms and conditions of the Uniform subject to entitle terms and conditions of the Uniform subject to entitle terms and conditions of the Uniform subject to entitle the destination, and as to each party at and conditions of the Uniform subject to entitle terms and conditions of the Uniform subject to entitle terms and conditions of the Uniform subject to entitle terms and conditions of the Uniform subject to entitle terms and conditions of the Uniform subject to entitle terms and conditions of the lang approved by peparatent of range and accepted for himself and his assigns. The description and weight indicated on this hill not be and terms and conditions of the langes and order and accepted for himself and his assigns. The description and weight indicated on this hill of lading are correct. For all the party and the property is hereby specifically myting the agreed or declared value of the property is hereby specifically stated by the shippert to be not declared value of the property is hereby specifically stated by the shippert to be not	No Moisture	No Damage No Odor Clean Signature
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Bill of Lading

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

Send Prepaid Freight Bill with Bill of Lading To:

Bill of Lading #: Shipped Date:

Carrier: Trailer #: 3/20/2024 3/20/2024 Riki Trans

CH 469005107

Consigned To:

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

Description of Articles

Order#	Weight # Units	
SR00009377	9,836	Additional Notes
SR00009401	9,872	9 Cust PO 4500031175
SR00009402	13,016	9 Cust PO 4500031502
		11 Cust PO 4500031502
Total	32724	
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Carrier Dight	(Signature) D		3/20/2024
Shipments. If this shipment is to be delivered to the seed		ime	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

Sign	itu	re	of	Consigner
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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 posession 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 applicable motor carrier classification of tariff it dis is a motor carrier simplicing simple freedy certifies that he is ramified 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.

TE - 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

edo Shipping Sack Manufacturing, Inc. Shipper, per

Seal 8559272

Ramon Herrera 3-22-24

No Moisture No Damage No Odor Clean

Signature. Date_