

Bill to:

C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 03/23/2024 Invoice #: 468281936 Terms: NET 30 Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1330 Arlington St, Cincinnati, OH 45225, USA - 1501 E Maple Leaf Dr, Mt Pleasant, IA 52641, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

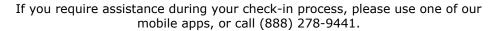
This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Phil Vukovic 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.











C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Accessorial Requests - all additional accessorial charges must be communicated for customer approval ahead of time. DETENTION - times must be added to ppwk with shipper/rcvr sig and notification provided.

SHIPPER#1: Harris Distrubuting Co. Pick Up Date: 03/22/24

Address: 1330 Arlington St *Scheduled to Pick*

Cincinnati, OH 45225 Pick Up Time: 15:00 Appt.

Pickup#: S0085120; S0085124

Phone: (777) 777-7777 Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SuperTech Extended Life Concentrate AF/Coolant 3x1	8,692	Case(s)	288	18		4713837138
SuperTech Extended Life Prediluted 50/50 Coolant 3	29,303	Case(s)	1,008			4713837138
SuperTech HD Nitrite Free OAT Prediluted 50/50 3x1	2,097	Case(s)	72	4		8935812928
Super Tech DEX COOL Prediluted 50/50 AF/Coolant -	2,435	Case(s)	83			8935812928
Engine Ice HP Coolant/Antifreeze 2X1. 75L- Pack	95	Case(s)	9			8935812928
Super Tech OE Teal Antifreeze Prediluted 50/50 3X1	1,049	Case(s)	36			8935812928
Super Tech OE Blue Antifreeze Prediluted 50/50 3X1	1,049	Case(s)	36			8935812928

Shipper Instructions

Walmart Deliveries are CRITICAL must deliver EXACTLY on date shown for both drop and live unload not BEFORE or AFTER. \$50 early fee applies if a delivery is made the day BEFORE the day before appt day

RECEIVER #1: Wal-Mart #6009 Delivery Date: 03/23/24

Address: 1501 E Maple Leaf Dr *Scheduled Delivery*

Mount Pleasant, IA 52641 Delivery Time: 06:00 Appt.

Delivery#: 4713837138; 8935812928

Phone: (319) 385-5600 Appointment#: 25893835

Please	confirm	delivery	of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SuperTech Extended Life Concentrate AF/Coolant 3x1	8,692	Case(s)	288	18		4713837138
SuperTech Extended Life Prediluted 50/50 Coolant 3	29,303	Case(s)	1,008			4713837138
SuperTech HD Nitrite Free OAT Prediluted 50/50 3x1	2,097	Case(s)	72	4		8935812928
Super Tech DEX COOL Prediluted 50/50 AF/Coolant -	2,435	Case(s)	83			8935812928
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Super Tech OE Teal Antifreeze Prediluted 50/50 3X1	1,049	Case(s)	36			8935812928
Super Tech OE Blue Antifreeze Prediluted 50/50 3X1	1,049	Case(s)	36			8935812928

Receiver Instructions

Walmart Deliveries are CRITICAL must deliver EXACTLY on date shown for both drop and live unload not BEFORE or AFTER. \$50 early fee applies if a delivery is made the day BEFORE the day before appt day

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

This facility has extremely strict appointments and rescheduling is difficult.

	Rate Details		
Service for Load #468281936	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00

Total: \$900.00

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 \$280.12 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 - Wal-Mart #6009: I-34E through Mount Pleasant to 4 way stop (Access Energy), turn left (north) to 1st stop light and turn right. Follow to stop sign turn left and you are there.. From Iowa City: 218 South, Exit #45 take a left onto Winfield Ave., take the first road to the right which is Iris Road, right onto Mapleleaf drive. 218 North; exit 42B (Hwy 34 West); 1st Light - turn Right; cross RR; last business

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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Delivery Addres	ss: Moun	t Pleasant,IA					Seal number:	056	565			
	USA						Trailer number:					
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TRAILER CONTROL RECORD TRAILER CONTROL RECORD: 72304f9b-0671-4527-a2cc-9d75707ea860 DC#: 6009 03/23/2024 06:00 03/23/2024 06:22:29 25893835 **RBTW** 26232 APPT TIME ARRIVAL D/T **DELIVERY#** CARRIER TRAILER# ARRIVAL INFORMATION **INTACT:** Y **SEALED AT GATE: N INBOUND SEAL#: 56565 CURRENT SEAL#: 56565** AP ASSOCIATE: mwedens **ACTUAL REEFER TEMPS:** REEFER FUEL LEVEL: ZONE3: ZONE1: ZONE2: ZONE3: **LOAD ID#:** 202326868 **SET REEFER TEMPS:** ZONE1: **ZONE2:** RECEIVING OFFICE TRACTOR#: 601 DRIVER UNLOAD: **COMMODITY: SSTK** DROP: N **RECEIVING DOCK** ASSIGNED BY: k0a0448 CLOSED BY: k0a0448 DOOR#: 246 **UNLOAD END TIME:** DRIVER ARRIVAL AT WINDOW: 03/23/2024 03/23/2024 07:17:46 06:58 **UNLOAD START TIME:** PAPERWORK AVAILABLE AT WINDOW: UNLOADER: k0a0448 03/23/2024 07:00:32 03/23/2024 07:20 (IF NO, COMPLETE RETURN FIELDS) TRAILER EMPTY: N RETURN/TRANSFER **REASON: RETURN CONTENTS: DESCRIPTION:** RE-ENTRY **SEAL INFORMATION** SEALED BY: mwedens **SEAL#:** 56565 RECEIVING OFFICE TRAILER RESEALED BY: mwedens

OUTBOUND INFORMATION

ZONE2:

ZONE1:

AP ASSOCIATE:

REEFER TEMPS:

OUTBOUND_SEAL#:

D/T:

ZONE3:

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Name:	коз	ST USA	HIP FROM	-			Bill of Lading	Number:			BOL080784
Address:	426	Crawford Avinnati,OH 452									
Phone:	(513	3) 583-7070					ll ll		(402) B	L080784	
Name:	WAI		SHIP TO		7-1		Carrier name:	CHR Truckle		SCAC:	RBTW
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x		Date	Time_			A SAIL TON	y driver/pieces			except as no	
FOR CHE	MICAL E	MERGENO	CY, SPILL,	LEAK	, FIRE EXP	OSURE O	R ACCIDENT C	ALL CHEM	ITREC,	DAY OR NIGHT	T 800-424-9300

SHIP TO Name: Walmart DC 6009A ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641 USA BILL THIRD PARTY FREIGHT CHARGES TO: Name: Address: PLEASE SEND FREIGHT BILL TO CH ROBINSON Account Num: C10764 Special Carrier name: CHR Truckload SCAC: RBTW Mode of delivery: TL Seal number: 054.56.5 Freight Charge Terms: Prepaid Collect Third Party X		1	CI	UD EDOM		1000	BILL OF					
### Additional Shipper Info: ### Customer Coder Num: # PKGS Weight Customer Ref # Customer Ref # Customer Pc # Delivery PO # Additional Ref # Special Info Pales Pales Pales Pales Pales Pales Polyper Polype Polyp	Contract of the second	KOS		HIP FROM				Bill of Lading	Number:			BOL080785
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Name: PLEASE SEND FREIGHT BILL TO CH ROBINSON CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFOR	Delivery Address:	Mour	Maple Leaf F it Pleasant,IA	Road 52641				Seal number:		56		0201000
Account Num: C10784 Account Num: C10784 Customer Order Num	В	ILL TH	RD PARTY	FREIGHT C	HARGES T	0:						
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Special instructions: PO type: 0033 Department: 00010 MABD: 3/23/2024 CUSTOMER ORDER INFORMATION Additional Shipper Info: CARRIER INFORMATION CARRIER INFORMATION HANDLING UNITS PACKAGES QTY TYPE QTY TYPE WEIGHT H.M. COMMODITY DESCRIPTION PRODUCT NEMCCLASS 1.00 Pallets 72 3GCASE 2097.36 Antifereze OATF Production for OATF Pro	Address:	CHF	OBINSON					Prepaid			Collect	Third Party
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APPLICABLE, OTHERWISE THE RATES, CLASSIFICATIONS AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER, ON REQUEST, WHICH ARE IN EFFECT ON THE DATE OF THE SHIPMENT. OR WHEN, TRUCKLOAD OR NON NMFC LTL CARRIERS: RECEIVED SUBJECT TO TARIFFS, CLASSIFICATIONS OR CONTRACTS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING. SHIPPER SIGNAURE/DATE/TIME Shipper's Certification This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT MY Date Time By driver pallets said to contain Property described above is received in good order except as noted	DETERMINED RAT	FS OR C	ONTRACTS	AGREED UPON	I IN WRITING I	BETW	VEEN THE CAR	RIER AND THE SHIP	PER. IF	DUALL!	he carrier shall not make del	ivery of this shipment without
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