

Bill to:

C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 05/08/2024 Invoice #: 473905570 Terms: NET 30 Due Date: 06/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/07/2024 | | 1020 Brooks Industrial Rd, Shelbyville, KY 40065 - 1625 Corporate Dr, Shreveport, LA 71107 | | | |
| | | | 1 | \$1,850.00 | \$1,850.00 |

| TOTAL | |
|------------|--|
| \$1,850.00 | |

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 - #473905570

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

Use 9-digit CHR load# for PU and DELV #. **MUST HAVE LOAD LOCKS OR STRAPS**

Drivers cannot check in until one hour before their scheduled delivery appointment or they will be rejected.

POD MUST be submitted to CHR day of delivery. Failure to comply may result in you being barred from moving this business moving forward. Send POD to LoadDocs@chrobinson.com and AmazonPod@chrobinson.com.

SHIPPER#1: RFC 1020 Brooks Pick Up Date: 05/07/24

Address: 1020 Brooks Industrial Rd *Scheduled to Pick*

Shelbyville, KY 40065 Pick Up Time: 08:00 Appt.

Pickup#: CHR load number

Phone: (111) 111-1111 Appointment#:

Please ask for and confirm receipt of:

Commodity Est Wgt Units Count Pallets Temp Ref #

Base 38,400 Skid(s) 24 24

Shipper Instructions

Order Dimensions: 42 x 91 x 32

Warehouse Notes:

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

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

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

This facility requires that the Carrier schedule the pick-up or delivery appointment.

This facility has extremely strict appointments and rescheduling is difficult.

RECEIVER #1: Amazon SHV1 Delivery Date: 05/09/24

Address: 1625 Corporate Dr *Open Delivery*

Shreveport, LA 71107 Delivery Time: 14:00 Appt.

Delivery#: CHR load number

Phone: (111) 111-1111 Appointment#:

Please confirm delivery of:

 Commodity
 Est Wgt
 Units
 Count
 Pallets
 Temp
 Ref #

 Base
 38,400
 Skid(s)
 24
 24

Receiver Instructions

Warehouse Notes:

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

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

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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473905570

screening questions.

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

This facility requires that the Carrier schedule the pick-up or delivery appointment.

This facility has extremely strict appointments and rescheduling is difficult.

| | Rate Details | | |
|-----------------------------|--------------|------------|------------|
| Service for Load #473905570 | Amount | Rate | Extended |
| Line Haul - FLAT RATE | 1 | \$1,850.00 | \$1,850.00 |
| Fuel Surcharge - PER MILE | 0 | \$0.46 | \$0.00 |

Total: \$1,850.00

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

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.

Shipper's Driving Directions

SHIPPER 1 - RFC 1020 Brooks: 0700-1500, M-F, APPT ONLY. DRIVER MUST HAVE PPE, VEST, & STEEL-TOE SHOES. CHECK II W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. Drivers will be screened for COVID19 (face masks, driver not to exit truck). POD MUST BE SUBMITTED DAY OF DELIVERY

Receiver's Driving Directions

RECEIVER 1 - Amazon SHV1: 0800-1600, M-F, APPT ONLY. DRIVER MUST HAVE PPE, VEST, & STEEL-TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. DD for Hybrid Project: 137-140 DD for Sequoia Project: 116-123 & 133-136 POD MUST BE SUBMITTED DAY OF DELIVERY



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473905570

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.



38,400.00 Total Weight: 38,400.00 Cert Enclosed N Partial Ship Complete Ship Goods Received in Good Condition Mark Shipment Special Instructions Terms NET 60 HDTP POD BASE ASY PAINTED BETA AMAZON SHV1 1625 CORPORATE DRIVE SHREVEPORT LA 71107 Description Promised Cust P.O. No. RFC House Sales Rep 1062806 Date: Cust Part 400-04578 By: Bin BHLC10 5/10/2024 Bin FGIS PACKING LIST SHIP TO: Ship Date Shipped Via Order Date 2/14/2024 Collect Part Number/Revision 9900-0275-01-0003 Oty 460.0000 Lot 1229139 Oty 20.0000 Lot 1212572 100069 Amazon.com Services LLC Sales Order Ship Num Cust No Customer Name Anne Roll Forming Corporation F.O.B. Point PC Unit ORIGIN Amazon.com Services LLC (d/b/a Amazon Robotics) 300 Riverpark Drive North Reading MA 01864 480) Brooks Industrial Road byville, KY 40066-0369 USA 02-633-435 02-633-5824 Ship QUANTITY 3,360 Order 0010 CH Robinson -SOLD TO: S 0086712 Item Carrier 003

Rpt Id 000051

5/3/2024 11:43:47AM

NOTICE TO CARRIERS
The carrier assumes responsibility for protecting this shipment against weather and other damage this product must be properly bovered and secured.

Noestalpine

Noestalpine*

voestalpline

| Date; 5,71/2024 | SHIP FROM | NO G | BILOF | BILL OF LADING | Page_1 |
|--|--|---|--|--|--|
| Name: Voestalpine Roll Forming Corpo Address: 1070 Brooks Industrial Road | orming Corr trial Road | 00 | | Bill of Lading Number: 000067265 | 0067265 |
| City/State/Zip: Shelbyville KY 40065 US | r 40065 U | Ø | FOB: ORIGIN 1 -502-6335824 1 -502-6335824 | NOTICE The carrier assumes re | NOTICE TO CARRIERS The carrier assumes responsibility for protecting this shipment against weather and other damage this |
| Name: AMAZON SHV1 Address: 1625 CORPODATE DESCRIPTION | SHIP | TO | | | product must be properly covered and secured. |
| | E UKIVE | | Location#: SHV1 | CARRIER NAME: CH Robinson Trailer Number: | |
| City/State/7ip. SHDEV/FD007. | | | | Seal Number(s): | |
| THIRD PAP | TV FPFICE | | | Hazardous Material | Protect from Freezing |
| Name: Address: | | THEIGH I CHARGES BILL TO | ILL TO | SCAC: RBTN Pro Number: | |
| | | | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | eight charges are prepaid |
| City/State/Zip: | | | | Prepaid Collect | X 3rd Party |
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| | | | CARRIER INFORMATION | ATION | |
| HANDLING PAC UNIT | PACKAGE | WEIGHT | H.M. | COMMODITY DESCRIPTION special or additional care or attention in handling or stooming must be so marked and packaged as to ensury as attention in handling or stooming must be so marked and see decling 26 or water or the contract of the co | rited and |
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| The agreed or declared value of the property is specifically stated by the shipper to be agreed or declared value of the property. | s specifically state | by the shipper to be | thic chipment | May be appelled Customer Check Acceptable: | Acceptable: |
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| RECEIVED: subject to individually determined rates or contracts in an entack assistance, and to RECEIVED: subject to individually determined otherwise to the africation in request, and shipper, if applicable, otherwise to the shipper, or inquiest manual between the carrier and state available to the shipper, and are available to the shipper and availab | ermined rates in frapplicable, carrier and arons. | or contracts trial otherwise to the rates e available to the ship | | Signature | Shipper |
| all applicable state and lederal con- | | Ter T | | | |
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| NO 5.921 | | + | | Property described | Dove is received in good order, except as noted |

| 5/7/2024 | | | BILL OF LADING | | Page_1 |
|--|---|--|---|--|---|
| | SHIP | SHIP FROM | | | |
| voestalpine Roll Forming Corpores: 1070 Brooks Industrial Road | Il Forming Co dustrial Road | odio | - | Bill of Lading Number: 000067265 | 2 |
| | | | FOB: ORIGIN 1 -502-6334435 1 -502-6335824 | NOTICE TO CARRIERS The carrier assumes responsibility for protecting this | RRIERS lity for protecting this other damage this |
| "State/Zip: Shelbyville KY 40065 US | le KY 40065 | S5 US SHIP TO | | product must be properly covered and secured. | ed and secured. |
| me: AMAZON SHV1 | ATE DRI | | Location#: SHV1 | CARRIER NAME: CH Robinson | |
| | | | | Trailer Number: Seal Number(s): | |
| ity/State/Zip: SHREVEPORT LA 71107 | EPORT LA 71 | 1107 | | us Material | Protect from Freezing |
| THIRI | D PARTY FRE | THIRD PARTY FREIGHT CHARGES BILL TO | LL TO | SCAC: RBTN | |
| Address: | | | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | res are prepaid |
| City/Ctate/Zin: | | | | Prepaid Collect X 3rd Party | Party |
| SPECIAL INSTRUCTIONS: | ONS: | | | Cupplemental Form Required (check box) When Box Checked | uired |
| | | | CUSTOMER ORDER INFORMATION | IFORMATION SECTIONAL SHIPPER INFO | |
| CUSTOMER ORDER NUMBER | ER NUMBER | Sno | CUSTOMER PO# | CHR LOAD# 473905570 | |
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| HANDLING | PACKAGE | | Commodifies requiring | IATION COMMODITY DESCRIPTION special or additional care or attention in handling or stowing must be so marked and | LTL ONLY |
| QTY TYPE | QTY TYPE | PE WEIGHT | (RQ) | packaged as to ensure safe transportation with Ordinary Care. See Section 2(e) or MMFC Item 360 | NMFC# CLASS |
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| Where the rate is dependent on value, shippers declared value of the property as follows: The agreed or declared value of the property is s | ilue, shippers are requi- ollows: b property is specifical | ired to state specifically in writing the agreed Ily stated by the shipper to be not exceeding | ag the agreed or or exceeding | COD Amount: \$Fee Terms: Collect: | Prenaid: |
| per | | | 1 | Customer Check Acceptable: | ole: |
| NOTE Lia RECEIVED. subject to individ writing between the carrier and rules that have been establish all applicable state and federal | bility Limitati lually determined ra 1 shipper, if applica 1 by the carrier ar regulations. | NOTE Liability Limitation for loss or damage in this sh RECEVED subject in invivially element or takes to contract but he been agraded upon witing between the carrier and shippor if applicable, or brownes to the rates, dissrifications any table that have been established by the carrier and are available to the shippor, on request, all applicable state and federal regulations. | uge in this shipment may been agreed upon is classifications and er, on request, and to | NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B). The carrier and shipper (applicable otherwise to the rates classifications and the carrier and are evaluations and are evaluated to the rates. And to the carrier and are evaluated to the same classification and the carrier and are evaluated to the carrier and are evaluated to the carrier and are evaluated to the same classification and the carrier and are evaluated to th |)(A) and (B). rout payment of freight and Shipper |
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| Solid Science Continued | SHIP TO: bia Amazon Robolics) 0 Riverpark Drive orth Reading MA 01864 iip Num Cust No Customer Name Order Date Pro | Date: |
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| F.O.B. Point | 100069 Amazon.com Services LLC 2/14/2024 | 1062806 Terms |
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| consibility for protecting this shipment against weather and other damage this pro | 480 PC 9900-0275-01-0003 Qty 480.0000 Lot 12293139 Qty 20.0000 Lot 1212572 | D BASE ASY PAINTED BETA 400-04578 38,400.00 |
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