



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

Invoice Date: 05/10/2024
Invoice #: #472762354
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1010 Johnson Drive, BUFFALO GROVE, IL 60089 - 31 Area Development Drive, PLATTSBURGH, NY 12901			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 - #472762354

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

**AT 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

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:

4 load bars are required to secure this shipment.

Customer Requirements

ALL MOVEMENTS FOR NOVA BUS MUST INVOLVE EXCLUSIVE USE OF THE TRAILER. YOU MAY NOT HAVE OTHER PRODUCT ON YOUR TRAILER WHEN SHIPPING NOVA BUS FREIGHT. CONSEQUENCES MAY INCLUDE LOSS OF PAYMENT FOR SERVICES ON THIS LOAD.

Drivers MUST notify CHRW when they arrive & depart ship/rec locations. MUST notify CHRW if they have not been loaded within an hour of arrival. Failure to comply = DETENTION DENY

SHIPPER#1:	Vapor Corp.	Pick Up Date:	05/08/24
Address:	1010 Johnson Drive	*Scheduled to Pick*	
	BUFFALO GROVE, IL 60089	Pick Up Time:	13:00-18:00
		Pickup#:	472762354
Phone:	(847) 777-6400	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Auto Parts	9,500	Skid(s)	19	19		

Shipper Instructions

This load requires: 4 straps.

RECEIVER #1:	Nova Bus LFS Spencer	Delivery Date:	05/10/24
Address:	31 Area Development Drive	*Scheduled Delivery*	
	PLATTSBURGH, NY 12901	Delivery Time:	08:00-12:00
		Delivery#:	
Phone:	(518) 324-3255	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Auto Parts	9,500	Skid(s)	19	19		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472762354

Rate Details			
Service for Load #472762354	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,950.00	\$1,950.00
OnTime Delivery/Notification - FLAT RATE	1	\$250.00	\$250.00
Total:			\$2,200.00

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 \$400.50 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 - Nova Bus LFS Spencer: 87N to exit 37 at light bear left past Prays Stand. Look for Green Sign on left saying Area Development Drive. Make a left and go arouynd curb. Right next to facility on right will be a a large parking lot with trailers. It will be the next driveway on the right.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472762354**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.





A Wabtec company

1010 Johnson Drive, Buffalo Grove, Illinois 60089
Phone: (847)777-8400 Fax: (847)520-2224

BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CUSTOMER ORDER NUMBER SHIPPED DATE

08-MAY-24

CARRIER

- Customer Routed

WABCO ORDER NUMBER

BILL OF LADING NUMBER

VBI-029612



CONSIGNEE

NOVA BUS (US) INC.
Spencer
31 Area Development Drive
Plattsburgh, NY 12901
United States

SHIP FROM

1010 Johnson Drive
Buffalo Grove, IL 60089
US

FREIGHT TERMS

BANK ID

PAYMENT TYPE

COLLECT

COLLECT

BILL TO

SPECIAL INSTRUCTIONS

SEAL # 1037979
Attached DSES: VBI-161771, INCLUDED CUSTOMER ORDER NUMBERS: 959290,
960006, 960296, 960821, 961534, 961535, 961539, 962312, 962994, 963721,
969219, 969813.

PIECES/PACKAGES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT

NMFC

RATE

18

AUTO PARTS NOI

9,800.00

19160-SUB.2

85

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

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This shipment is correctly described.
Correct weight is

9,800.00

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the

SHIPPER

P Collazo

CARRIER

- Customer Routed

PER

PER

5/8/24

Mark with "X" or "RO" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.



Vapor Bus International

A Wabtec company

1010 Johnson Drive, Buffalo Grove, Illinois 60089
Phone: (847)777-6400 Fax: (847)520-2224

BILL OF LADING ORIGINAL - NOT NEGOTIABLE

CUSTOMER ORDER NUMBER SHIPPED DATE
08-MAY-24

BILL OF LADING NUMBER

VBI-029612



CARRIER

- Customer Routed

WABCO ORDER NUMBER

SHIP FROM

CONSIGNEE
NOVA BUS (US) INC.
Spencer
31 Area Development Drive
Plattsburgh, NY 12901
United States

SHIP TO
1010 Johnson Drive
Buffalo Grove, IL 60089
US

FREIGHT TERMS

BANK ID

PAYMENT TYPE

COLLECT

COLLECT

BILL TO

SPECIAL INSTRUCTIONS

SEAL # 1037979

Attached DSES: VBI-161771, INCLUDED CUSTOMER ORDER NUMBERS: 959290,
960006, 960296, 960821, 961534, 961535, 961539, 962312, 962994, 963721,
969219, 969813.

PIECES/PACKAGES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT

NMFC

RATE

18 AUTO PARTS NOI

9,800.00

19160-SUB.2

85

Gary Bobbie
Gary Bobbie
5/10/24

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

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This shipment is correctly described.
Correct weight is

9,800.00

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the

SHIPPER

P Collazo

CARRIER

- Customer Routed

PER

PER

Mark with "X" or "RD" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.