



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

Invoice Date: 05/10/2024  
Invoice #: #473902394  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		61 logistics blvd, WALTON, KY 41094 - 10 Jupiter Ln, Colonie, NY 12205			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

**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 - #473902394**

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

**John Davis 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](http://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

#### Customer Requirements

Carrier must have 24 hour tracking via automated updates.

GPS Tracking Required\*Carrier must be able to scale 45k\*Masks OR face coverings are required at each TSC store\* Driver must exit cab during unload per TSC safety guideline\*53'V, swing doors, & 2 load locks or straps required\* Deliveries are NO touch. TSC will not pay for driver assist. In/out times must be initialed on bills by employee and submitted within 48hrs for approval.

<b>SHIPPER#1:</b>	866 WALTON KY POP UP	Pick Up Date:	05/09/24
Address:	61 logistics blvd	*Scheduled to Pick*	
	WALTON, KY 41094	Pick Up Time:	12:00-15:00
		Pickup#:	86013474
Phone:	(513) 254-7549	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	26,520	Pallet(s)	51	51		86013474

#### Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/05/02 TIME : 000100 Please email CWITSC@CommonwealthInc.com prior to dropping any inbound load. Pick-Up Numbers :86013474

<b>RECEIVER #1:</b>	872 TSC Colonie NC MC	Delivery Date:	05/11/24
Address:	10 Jupiter Ln	*Scheduled Delivery*	
	Colonie, NY 12205	Delivery Time:	08:00 Appt.
		Delivery#:	86013474
Phone:	(270) 599-2774	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	26,520	Pallet(s)	51	51		86013474

#### Receiver Instructions

DELIVER ON/AFTER DATE: 24/05/09 TIME : 000000 Delivery Numbers :86013474



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473902394****Rate Details**

<b>Service for Load #473902394</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,050.00	\$2,050.00
<b>Total:</b>			<b>\$2,050.00</b>

**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 \$330.30 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 - #473902394****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.





Date: 05-09-2024

## BILL OF LADING

Page 1

SHIP FROM							
Name: Commonwealth - Walton Kentucky							
Address: 61 Logistics Boulevard							
City/State/Zip: Walton, KY 41094							
SID#:				FOB: <input type="checkbox"/>			
SHIP TO							
Name: 872 COLONIE NY MIXING CENTER				Location #:			
Address: 10 JUPITER LN							
City/State/Zip: COLONIE, NY 12205							
CID#:				FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name:							
Address:							
City/State/Zip:							
SPECIAL INSTRUCTIONS: Shipment ID: 24318679							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
SEE ATTACHED SUPPLEMENT PAGE							
GRAND TOTAL							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE							
GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$	
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: <u>Christy Laws</u> Shipper	
SHIPPER SIGNATURE / DATE 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 the U.S. DOT. <u>Christy Laws 5/9/24</u>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							



Date: 05-09-2024

## BILL OF LADING

Page 1

<b>SHIP FROM</b> Name: Commonwealth - Walton Kentucky Address: 61 Logistics Boulevard City/State/Zip: Walton, KY 40394 SOR:		Bill of Lading Number: 50000000611958508	
<b>SHIP TO</b> Name: 872 COLONIE NY MIXING CENTER Address: 10 JUPITER LN City/State/Zip: COLONIE, NY 12205 CID:		CARRIER NAME: Trailer number: H03234 Seal number(s): 122674 SCAC: RBTW Pro number: SH03982594	
<b>THIRD PARTY BILLING CHARGES B/L TO</b> Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input type="checkbox"/> Master Bill of Lading with attached underlying bills of lading <input type="checkbox"/>	
<b>CUSTOMER ORDER INFORMATION</b> CUSTOMER ORDER NUMBER   # PKGS   WEIGHT   PALLET(S) (CIRCLE ONE)   ADDITIONAL SHIPPER INFO			
SEE ATTACHED SUPPLEMENT PAGE			
GRAND TOTAL			
<b>HANDLING UNIT</b> QTY   TYPE		<b>PACKAGE</b> QTY   TYPE   WEIGHT   P.W. (LBS)	
SEE ATTACHED SUPPLEMENT PAGE		COMMODITY DESCRIPTION	
SEE ATTACHED SUPPLEMENT PAGE		LTL ONLY NMFC #   CLASS	
SEE ATTACHED SUPPLEMENT PAGE		GRAND TOTAL	
ATTENTION: The rate is dependent on other charges and is subject to change without notice. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		COO Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(a)(2)(A) and (B).		Shipper Signature: <i>Christy Law</i> Shipper	
SHIPPER SIGNATURE / DATE <i>Christy Law 5/9/24</i>		CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i>	

 RECEIVED  
 MAY 13 2024

*Delux*

Date: 05-09-2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2

BILL OF LADING NUMBER 50000000011958508

SHIP TO		CARRIER NAME:
Name: 872 COLONIE NY MOONG CENTER	Location #:	Trailer number: H03234
Address: 10 JUPITER LN		Seal number(s):
City/State/Zip: COLONIE, NY 12205		SCAC: RBTW
CIDR:	FOB: <input type="checkbox"/>	Pro number: SH03992594

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S) (CIRCLE ONE)		
86013474	1	28305 lb	Y	N	51 pks
PAGE SUBTOTAL	51	28305 lb			

Date: 05-09-2024

## SUPPLEMENT TO THE BILL OF LADING

Page 3

BILL OF LADING NUMBER 50000000011958508

## Packing List

May 09, 2024 1:00:23 PM  
DCOrigin Site: 866 WALTON KY POP UP  
Destination Site: 872 COLONIE NY

Transfer #: 86013474

Item	Item	Description	Order Qty	Shipped Qty	OLPN	Actual Receipt	Over / Short	Retail Price	UPC #	High #	Amount
Item Check	2000313	CUB 429 LT42 547CC INTELLIPOWER FE	51	51	000043033016 1300677 000043033016 1300884 000043033016 1300895 000043033016 1300938 000043033016 1300945 000043033016 1300952 000043033016 1300990 000043033016 1301003 000043033016 1301010 000043033016 1301027 000043033016 1301034 000043033016 1301041 000043033016 1301263 000043033016 1301275 000043033016 1301287 000043033016 1301294 000043033016 1301300 000043033016 1301317 000043033016 1301356 000043033016 1301367 000043033016 1301379 000043033016			\$0.00	04303303946		



Date: 05-09-2024

## SUPPLEMENT TO THE BILL OF LADING

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BILL OF LADING NUMBER 500000000011958508

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Date: 05-09-2024

SUPPLEMENT TO THE BILL OF LADING

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BILL OF LADING NUMBER 500000000011958508

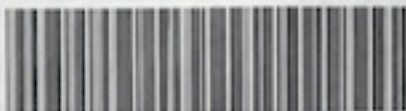


Date: 05-09-2024

SUPPLEMENT TO THE BILL OF LADING

Page 5

BILL OF LADING NUMBER 50000000011958508



Handling Unit #: 866860134742594

Date: 05-09-2024

SUPPLEMENT TO THE BILL OF LADING

Page 6

BILL OF LADING NUMBER 50000000011958508

Please use this form when completing your Load Feedback Survey

Store # 872



DC # 866



SH # SH03992594



Loader #

Loader Name