



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

Invoice Date: 05/14/2024
Invoice #: #474867721
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		600 Nutmeg Rd N, South Windsor, CT 06074 - 45 Old Mansion Road, Victoria, VA 23974			
			1	\$825.00	\$825.00

TOTAL
\$825.00

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 - #474867721

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.

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 - Exact L=53

Customer Requirements

If DryVan = 45,000lbs
If Flatbed = 47,000lbs

SHIPPER#1:	Nutmeg Road Recycling	Pick Up Date:	05/13/24
Address:	600 Nutmeg Rd N SOUTH WINDSOR, CT 06074	*Open Pick Up*	
		Pick Up Time:	06:00-16:00
		Pickup#:	
Phone:	(860) 643-8545	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
recyclables/waste	45,000	Bale(s)	12			

Shipper Instructions

flatbeds or Dry van only. Drivers avoid using the Mildale scale. No PU# needed In route to Ohio or VA you will need to take 291 to 91 which has a very sharp turn. Driver must make this turn very slowly to prevent the load from shifting

RECEIVER #1:	Lunenberg Landfill	Delivery Date:	05/14/24
Address:	45 Old Mansion Road Victoria, VA 23974	*Open Delivery*	
		Delivery Time:	06:30-16:00
		Delivery#:	
Phone:	(434) 696-2559	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
recyclables/waste	45,000	Bale(s)	12			

Receiver Instructions

T-F 6:30am-4pm. Sat 7-10:30am. Offloaded by tipper. Loads not accepted on Monday. If not delivered o



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #474867721**Rate Details**

Service for Load #474867721	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$825.00	\$825.00
Total:			\$825.00

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 \$235.35 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 - #474867721**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 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.

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.



.C
16 Goldleaf Dr.
Bethesda, MD 20817
Phone: 330-787-0568

No. 51320745

NON-HAZARDOUS SOLID WASTE MANIFEST

SHIPPER

Generator Nutmeg Road Recycling Ticket # 5038924
Address 600 Nutmeg Road North Gross Weight _____
South Windsor, CT Empty Weight _____
Quantity _____ Load Weight _____
Description OUTTHROWS Tons _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable federal or state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable federal or state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations. Payments of all amounts due shall be made within 30 days of date of invoice. Amounts in default will be subject to a SERVICE CHARGE of 1-1/2% per month (18% per annum) on the overdue unpaid balance. Failure to make payment within terms will result in cancellation of credit. "I have read this paragraph and accept the terms and conditions listed above."

Debra Staley Signature 5-13-24
Generator Authorized Agent (print) Shipment Date

CARRIER

Carrier BRB Phone (____) _____
Address FQ Truck Number 831
Vehicle License #/State _____

Driver Name (print) _____

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination site listed below.

Driver Signature Delivery Date

CONSIGNEE

Site Name Lunenburg Landfill Phone (____) _____
Address 45 Old Mansion Road, Victoria, VA 23974

Receipt Date _____

I hereby certify that the above named material was delivered to the consignee's site listed above.

Landfill Authorized Agent Signature

SHIPPER • CONSIGNEE • CARRIER

7LC

6516 Goldleaf Dr.
Bethesda, MD 20817
Phone: 330-787-0568

No. 5132074-5

NON-HAZARDOUS SOLID WASTE MANIFEST

SHIPPER

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 Address 600 Nutmeg Road North Gross Weight _____
South Windsor, CT Empty Weight _____
 Quantity _____ Load Weight _____
 Description OUTTHROWS Tons _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable federal or state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable federal or state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations. Payments of all amounts due shall be made within 30 days of date of invoice. Amounts in default will be subject to a SERVICE CHARGE of 1-1/2% per month (18% per annum) on the overdue unpaid balance. Failure to make payment within terms will result in cancellation of credit. I have read this paragraph and accept the terms and conditions listed above.

Debra Stalley Generator Authorized Agent (print) [Signature] Signature 5-13-24 Shipment Date

CARRIER

Carrier BRB Phone (____) _____
 Address FQ Truck Number 831
 _____ Vehicle License #/State _____
 Driver Name (print) _____

I hereby certify that the above named material was picked up at the generator site listed above.

 Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination site listed below.

 Driver Signature Delivery Date

CONSIGNEE

Site Name Lunenburg Landfill Phone (____) _____
 Address 45 Old Mansion Road, Victoria, VA 23974
 Receipt Date _____

I hereby certify that the above named material was delivered to the consignee's site listed above.

Karen Streat Landfill Authorized Agent [Signature] Signature

SHIPPER • CONSIGNEE • CARRIER