



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

Invoice Date: 05/24/2024
Invoice #: #475841471
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		15 Garfield St, Auburn, NY 13021 - 11170 Green Valley Drive, OLIVE BRANCH, MS 38654			
			1	\$1,710.00	\$1,710.00

TOTAL
\$1,710.00

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 - #475841471

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

SHIPPER#1:	Currier Plastics	Pick Up Date:	05/22/24
Address:	15 Garfield St Auburn, NY 13021	*Open Pick Up*	
		Pick Up Time:	07:00-15:00
Phone:	(315) 255-1779	Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Bottles	3,560	Pallet (48" x 40")(s)	300,000	10		1675443-000

Shipper Instructions

RECEIVER #1:	Voyant Beauty - Olive Branch	Delivery Date:	05/24/24
Address:	11170 Green Valley Drive OLIVE BRANCH, MS 38654	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
Phone:	(662) 892-6959	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Bottles	3,560	Pallet (48" x 40")(s)	300,000	10		1675443-000

Receiver Instructions

NO DOCK APPOINTMENT REQUIRED Receiving Hours: Monday – Thursday; 6am – 4pm Closed Friday

Warehouse Notes:

DO NOT STACK PALLETS- SHIPPING FCFS M-TH 0600-1630, FRI 0600-1430

REC BY APPT ONLY jeff.oates@voyantbeauty.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475841471**Rate Details**

Service for Load #475841471	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,710.00	\$1,710.00
Total:			\$1,710.00

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 \$446.77 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.

Shipper's Driving Directions

SHIPPER 1 - Currier Plastics: DRIVER MUST ALSO REFERENCE THE CHR LOAD# AT PICKUP

Receiver's Driving Directions

RECEIVER 1 - Voyant Beauty - Olive Branch: from memphis on 78 east to exit 2 (why 302) t/l off ramp go to 4th ligh t/l on hackscross rd. Go 1.5 miles turn right onto green valley. From Jackson, MS: 55N to Horn Lake/Olive Branch exit take right off ramp onto Goodman Rd. stay on for 30 min.(will take driver to Olive Branch) 4-way (named Hacks Cross) take left cross one set of RR tracks first right directly after tracks and facility i



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475841471**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.



CURRIER

PICK-UP LOCATION:

CURRIER PLASTICS, INC.
15 GARFIELD STREET
AUBURN, NY 13021

Consigned to: MARIETTA CORPORATION
OLIVE BRANCH PLANT D/B/A VOYANT BEAUTY
11170 GREEN VALLEY DRIVE
OLIVE BRANCH MS 38654
UNITED STATES OF AMERICA

Bill of Lading

3098

5/22/2024

Page 1

Trailer #:

Tracking #: SEAL# 18854922

BILLING ADDRESS

Currier Plastics, Inc.
101 Columbus Street
Auburn NY 13021
Phone: (315) 255-1779

Packing Slip # 4354

Ship Via Cooper

FOB ORIGIN

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight	Class
15660003	356.00 Lbs per skid Density 3,560.00	10	1,200	3,560	250

PO # 1675443-000

Pick Up Number:

Freight Charge Term : Freight charges are collect
unless marked prepaid below:

Prepaid:

Collect: ☒

SHIPPER SIGNATURE / DATE:

This is to certify that the above named
materials are properly classified, packaged,
marked, and labeled, and are in proper
condition for transportation according to
the applicable regulations of the DOT.

Freight Counted:

- ☒ By Shipper
☐ By Driver/Pallets Said
To Contain
☐ By Driver/Pieces

Plastic Articles - Truckload

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages
and required placards. Carrier certifies
response information was made available and
carrier has the DOT emergency response
guidebook or equivalent documentation in the
vehicle. Property described above is received
in good order, except as noted, emergency

Notes:

Total Packages 10

Total Weight 3,560

Straight Bill of Lading



18654922

DANGER

CURRIER

PICK-UP LOCATION:
CURRIER PLASTICS, INC.
15 GARFIELD STREET
AUBURN, NY 13021

Consigned to: MARIETTA CORPORATION
OLIVE BRANCH PLANT D/B/A VOYANT BEAUTY
11170 GREEN VALLEY DRIVE
OLIVE BRANCH MS 38654
UNITED STATES OF AMERICA

Bill of Lading

3098

5/22/2024

Page 1

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Tracking #: SEAL# 18654922

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Currier Plastics, Inc.
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Ship Via Cooper

FOB ORIGIN

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight	Class
15660003	356.00 Lbs per skid Density 3,560.00	10	1,200	3,560	250

PO # 1675443-000

Pick Up Number:

Freight Charge Term : Freight charges are collect
unless marked prepaid below:

Prepaid:

Collect: ☒

SHIPPER SIGNATURE / DATE:

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Freight Counted:

- ☒ By Shipper
☐ By Driver/Pallets Said To Contain
☐ By Driver/Pieces

Plastic Articles - Truckload

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted emergency

Notes:

M. Allen BANSER 5-24-24

Total Packages 10

Total Weight 3,560

Straight Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 5/22/2024

Currier Plastics
15 Garfield St
Auburn, NY 13021
Dave Bennett Sr (315) 255-1779
Reference Number:

Carrier:	RIKI TRANSPORTATION INC.
Pro#:	
Load#:	475841471

Consignee: Due Date 5/24/2024

Voyant Beauty - Olive Branch
11170 Green Valley Drive
OLIVE BRANCH, MS 38654
Ricky Brown/REC (662) 892-6959
Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
CUST PO: 1675443-000		Plastic Bottles	300000 Pallet (48"x40")	10.00	3560	Dry	156600010 60
			300000	10	3560		

Shipper Special Instructions:**Consignee Special Instructions:**

NO DOCK APPOINTMENT REQUIRED Receiving Hours: Monday - Thursday; 6am - 4pm Closed Friday

Comments:

For any issues regarding this shipment please contact RochesterLTL@CHRobinson.com or call 855-517-0010.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 5/22 Trailer# _____
Consignee Signature X Milton Barber Date: 5/24 Seal# _____
Driver Signature X _____ Date: _____ Seal# 1865 4927

Permanent post-office address of shipper.