



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

Invoice Date: 05/28/2024  
Invoice #: #476232444  
Terms: NET 30  
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		2117 McMillan St, Auburn, AL 36832, USA - 1600 Lexington Ave #104, Rochester, NY 14606, USA			
			1	\$2,650.00	\$2,650.00

<b>TOTAL</b>
\$2,650.00

**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 - #476232444**

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

**Carlos Navaro 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 Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Exact L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

#### Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the number of skids, pieces and/or weight loaded does not match the amounts indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the information on the Bill of Lading does not match the information indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

BOL must show in and out times. This must be submitted within 48 hrs.

Make sure BOL is signed for the total amount of pieces declare on the BOL no shortage or damage are signed.

All extra charges must be reported within 24 hrs of delivery, -----

\*\*\*CARRIER NEEDS TO SUBMIT SIGNED CLEAR POD ON EACH LOAD IN THE NEXT 2 DAYS OF DELIVERY FOR RELEASE PAYMENT\*\*\*

<b>SHIPPER#1:</b>	Capitol Vial	Pick Up Date:	05/24/24
Address:	2117 McMillan St.	*Open Pick Up*	
	Auburn, AL 36832	Pick Up Time:	08:00-16:00
		Pickup#:	
Phone:	(334) 887-8311	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Closure Mold;Film; Empty gaylords; wrap machine	11,981	Pallet(s)	202	11		

#### Shipper Instructions

<b>RECEIVER #1:</b>	Nalge Nunc Intl./Thermo Fisher	Delivery Date:	05/28/24
Address:	1600 Lexington Avenue	*Open Delivery*	
	Dock 107	Delivery Time:	08:00-18:00
	ROCHESTER, NY 14606	Delivery#:	
Phone:	(800) 625-4327	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Closure Mold;Film; Empty gaylords; wrap machine	11,981	Pallet(s)	202	11		

#### Receiver Instructions

Nagle Nunc INT  
1600 Lexington Avenue



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476232444**

Dock 114  
Rochester NY 14606

**Rate Details**

<b>Service for Load #476232444</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,650.00	\$2,650.00
<b>Total:</b>			<b>\$2,650.00</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 \$458.38 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 - #476232444****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.





STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable.						ORDER NUMBER	BILL OF LADING
Carrier <u>Riki Transportation</u>							
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.							
Date: <u>5/24/2024</u>							
<p><small>the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail - water shipment or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.</small></p> <p><small>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for himself and his assigns.</small></p>							
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Consigned to:</p> <p>CONSIGNED TO THERMO FISHER SCIENTIFIC 1600 Lexington Ave. Dock 107 ROCHESTER NY 14606</p> </div> <div style="width: 45%;"> <p>PICK UP:</p> <p>Capitol Vial 2039 McMillan Street Auburn AL 36832 Phone: 706-329-3940</p> </div> </div>							
NO Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight	Class or Rate	Check column		
11	SKIDS	MISC. PARTS				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <b>THERMO FISHER SCIENTIFIC</b> (Signature of Consignor)	
	SKIDS		11981				
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS	<b>TOTAL</b>					
<b>BILL ALL FREIGHT CHARGES TO:</b> 3rd Party Billing Address: C/O CTGlobal Freight Audit 75 Panorama Creek Dr ROCHESTER NY 14625						REF:	
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 Department of Transportation (172.204). Authorized Signature: _____						Third party Received \$ _____ to apply in prepayment of the charges on the property described herein.	
<small>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</small> <small>NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <b>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</b> _____ <b>per:</b> _____						Agent or Cashier  Per _____ (The signature here acknowledges only the amount prepaid)	
<small>"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."</small> <small>Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission</small>						Charges Advanced \$ _____	
Acknowledgement of Receipt							
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">Carrier: <u>Riki Transportation</u></div> <div style="width: 30%;">Carrier Signature: _____</div> <div style="width: 30%;">Date: <u>5/24/2024</u></div> </div>							



**Packing list**

TRUCK # 5/24/2024

Project: \_\_\_\_\_  
Inspected By: \_\_\_\_\_

SHIP FROM Thermo Fisher Scientific 2039 McMillan St. Auburn, AL 36932	SHIP TO THERMO FISHER SCIENTIFIC 1600 Lexington Ave. Dock 107 ROCHESTER NY 14606
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ID Number	Description	Quantity	UOM	Cost usd	Country of Origin	Brand	Model	Series	ID Customs #	Weight (LB)	Pallets/Crates/Bulks			
											Dimensions (IN)			Qty of Pallets/Crates/Bulks
											L	W	H	
MOLD # 4886	11 MM CLOSURE MOLD	1			USA					2,022	20	20	48	1
STRETCH FILM	WRAPPER FILM	20			USA					707	48	40	25	1
GAYLORDS-EMPTY	EMPTY GAYLORDS	25			USA					884	48	72	60	1
GAYLORDS-EMPTY	EMPTY GAYLORDS	10			USA					435	48	72	30	1
OFFICE SUPPLIES	OFFICE SUPPLIES	11			USA					319	48	40	30	1
SS003	BOXES	125			USA					550	48	40	20	1
GAYLORD LINERS	LINERS GAYLORDS	1			USA					64	48	40	10	1
TURN TABLE&RAMP	PARTS FOR WRAPPER	6			USA					3,700	144	72	20	1
WRAP MACHINES	WRAP MACHINE	1			USA					1,100	144	40	40	1
WRAP MACHINES	WRAP MACHINE	1			USA					1,100	144	40	40	1
WRAP MACHINES	WRAP MACHINE	1			USA					1,100	144	40	30	1
TOTAL										11981	11 SKIDS			



Packing list

Project: \_\_\_\_\_  
Inspected By: \_\_\_\_\_

SHIP TO

Thermo Fisher Scientific  
1600 Lexington Ave, 10th Fl, 107  
ROCHESTER, NY 14606

SHIP FROM  
Thermo Fisher Scientific  
2000 William St.  
Ann Arbor, MI 48106

ID Number	Description	Quantity	UOM	Carton #	Country of Origin	Brand	Model	Series	ID Carton #	Weight (LB)	Dimensions (in)			Qty of Pallets/Crate/Bul
											L	W	H	
MOLD # 4886	11 MM CLOSURE MOLD	1			USA					2,022	20	20	48	1
STRETCH FILM	WRAPPER FILM	20			USA					707	48	40	25	1
GALVLOS-EMPTY	EMPTY GALVLOS	25			USA					884	48	72	60	1
GALVLOS-EMPTY	EMPTY GALVLOS	10			USA					319	48	40	30	1
GALVLOS-EMPTY	EMPTY GALVLOS	11			USA					550	48	40	20	1
OFFICE SUPPLIES	OFFICE SUPPLIES	125			USA					64	48	40	10	1
SS500	BOXES	1			USA					3,700	144	72	20	1
GALVLOS LINERS	LINERS GALVLOS	6			USA					1,100	144	40	40	1
TOURN TABLE/AMP	PARTS FOR WRAPPER	1			USA					1,100	144	40	40	1
WRAP MACHINES	WRAP MACHINE	1			USA					1,100	144	40	40	1
WRAP MACHINES	WRAP MACHINE	1			USA					1,100	144	40	30	1
TOTAL										11,991	11 SKCS			

*Temp Novak*



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable.						ORDER NUMBER	BILL OF LADING
Carrier <u>Riki Transportation</u> RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. <div style="text-align: right;">Date: <u>5/24/2024</u></div> <p style="font-size: small;">The property described below, in apparent good order, arrived as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Middle Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.</p> <p style="font-size: x-small;">Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth. In the classification or tariff which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">               Consigned to:                 CONSIGNED TO                THERMO FISHER SCIENTIFIC                1600 Lexington Ave., Dock 107                ROCHESTER NY 14606             </div> <div style="width: 45%;">               PICK UP:                Capitol Vial                2039 McMillan Street                Auburn AL 36832                Phone: 706-329-3940             </div> </div>							
NO	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight	Class or Rate	Special Charges	Subject to Section 7 of conditions of applicable bill of lading, 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.  <b>THERMO FISHER SCIENTIFIC</b> (Signature of Consignor)	
11	SKIDS	MISC. PARTS	11981				
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS						
	SKIDS						
	<b>SKIDS TOTAL</b>						
<b>BILL ALL FREIGHT CHARGES TO:</b> 3rd Party Billing Address: C/O CT Global Freight Audit 75 Panorama Creek Dr ROCHESTER NY 14625			REF:  <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">             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 Department of Transportation (172.204).              Authorized Signature: _____           </div>			If charges are to be prepaid write or stamp her: "To Be Prepaid"  <b>Third party</b> Received \$ _____ to apply in prepayment of the charges on the property described herein.	
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." 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 _____ per: _____						<b>Agent or Cashier</b>  Per _____ (The signature here acknowledges only the amount prepaid)  Charges Advanced \$ _____	
"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification." Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission							
Acknowledgement of Receipt  <div style="display: flex; justify-content: space-between;"> <span>Carrier: Riki Transportation</span> <span>Carrier Signature: _____ Date: 5/24/2024</span> </div>							

Ken Nesmith