



Bill to:  
CH Robinson

Invoice Date: 05/28/2024  
Invoice #: 476157623  
Terms: NET 30  
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2024		3101 W Military Hwy, McAllen, TX 78503, USA - 1900 Evergreen Pkwy, Lebanon, MO 65536, USA			
			1	\$2,439.00	\$2,439.00

<b>TOTAL</b>
\$2,439.00

**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 - #476157623**

**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](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 - 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:

The Customer requests that team service is provided for this shipment in order to satisfy transit requirements.

**SHIPPER#1:** COPELAND SCROLL COMPRESSORS LP

Address: 3101 W Military Hwy

BLDG 2

McAllen, TX 78503

Phone: (956) 994-1473

Pickup#: 2010106604

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ROTOR-STATOR	42,500	Pallet(s)	17			

#### Shipper Instructions

EDI LOCATION CODE:300100000133305 Name: ALEJANDRO MENDOZA Telephone Number: 956-994-1473

**RECEIVER #1:** COPELAND LP - PLANT 09 WAREHOUSE

Address: 1900 Evergreen Pkwy

Lebanon, MO 65536

Phone: (937) 493-2491

Delivery#:

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ROTOR-STATOR	42,500	Pallet(s)	17			

#### Receiver Instructions

EDI LOCATION CODE:300100000000503 Name: TIM BEYKE Telephone Number: 937-493-2491



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476157623****Rate Details**

<b>Service for Load #476157623</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,439.00	\$2,439.00
<b>Total:</b>			<b>\$2,439.00</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 \$419.25 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 - #476157623****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.







**EMERSON.**

FROM EMERSON HERMETIC MOTORS

At: Motores Hermeticos del Sur  
3101 West Military Highway Building 2  
McAllen, TX  
78503

Consigned To:

COPELAND - LEBANON  
PLANT 9  
1900 EVERGREEN PARKWAY  
LEBANON, MO 65536 US

EMERSON HERMETIC MOTORS  
SHIPPER'S BILL OF LADING - NON NEGOTIABLE

491287

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and defined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

If charges are to be prepaid, stamp here, "To be Prepaid."

Collect

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Signed

EMERSON HERMETIC MOTORS

DATE SHIPPED 5/27/2024	No. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)
CONSOLIDATED SHIPPERS	27	ELEC. MOTORS OR PARTS, 5 LBS. AND OVER, 62120 SUB 4 CL65	29,281
TRAILER NO 99431		ELEC. MOTORS OR PARTS, LT 5 LBS., 62120 SUB 1	
BOL # 10037932	27	SHIPPING DIVISION Motores Hermeticos del Sur 78503	29,281

H.M.	CAT NO.	DESCRIPTION	PER PACK	EVENT	WEIGHT	FREIGHT CODE	ORDERED	SHIPPED	BACK ORDERED	TOTAL CARTONS	TOTAL WEIGHT
	065150050		13		90.25000			13		1	1,173
	065153040		25		67.52000			25		1	1,681
	065156000		16		60.62500			112		7	6,790
	072051020		180		7.22200			180		1	1,300
	072051080		135		8.88800			945		7	8,399

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED, LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

EMERGENCY RESPONSE GUIDE #

TELEPHONE #

PLACARDS REQUIRED YES NO  
PLACARDS SUPPLIED YES NO DRIVER'S SIGNATURE

This shipment is tendered and received subject to the terms and conditions of the carrier's bill of lading, as shown in this Tariff and Classification filed with the Interstate Commerce Commission naming and covering the rate of rates applicable to this shipment.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

PER CARRIER  
CH Robinson

EMERSON HERMETIC MOTORS, SHIPPER

SIGNED

DATE

Per

CARRIER'S COPY

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 8100 W. FLORISSANT AVE, ST. LOUIS, MO. 63136

Page of 3



EMERSON

EMERSON HERMETIC MOTORS  
SHIPPER'S BILL OF LADING - NON NEGOTIABLE

441287

FROM EMERSON HERMETIC MOTORS

At: Motores Hermeticos del Sur  
3101 West Military Highway Building 2  
McAllen, TX  
78503

Collect

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and defined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

If charges are to be prepaid, stamp here, "To be Prepaid."

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 the Uniform Freight Classification supplements thereto and reissues thereof.

PRO NUMBER  
2010106604

Subject to Section 7 of condition 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. Signed

EMERSON HERMETIC MOTORS

Consigned To:

COPELAND - LEBANON  
PLANT 9  
1900 EVERGREEN PARKWAY  
LEBANON, MO 65536 US

DATE SHIPPED	5/27/2024	No. PKGS.	27	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	ELEC. MOTORS OR PARTS, 5 LBS. AND OVER, 62120 SUB 4 CL65	*WEIGHT (SUB TO COR)	29.281
CONSOLIDATED SHIPPERS					ELEC. MOTORS OR PARTS, L/T 5 LBS, 62120 SUB 1		
TRAILER NO	99431						
BOL #	10037932		27		SHIPPING DIVISION Motores Hermeticos del Sur 78503		29.281

H.M. NO.	CAT	DESCRIPTION	PER PACK	EVENT	WEIGHT	FREIGHT CODE	ORDERED	SHIPPED	BACK ORDERED	TOTAL CARTONS	TOTAL WEIGHT
065150050			13		90.25000			13		1	1,173
065153040			25		67.52000			25		1	1,688
065156000			16		60.62500			112		7	6,790
072051020			180		7.22200			180		1	1,300
072051080			135		8.88800			945		7	8,399

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED, LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

EMERGENCY RESPONSE GUIDE # \_\_\_\_\_  
TELEPHONE # \_\_\_\_\_

IMPORTANT CARRIER NOTE:  
A COPY OF THIS BILL OF LADING  
MUST BE ATTACHED TO YOUR  
FREIGHT BILL FOR PAYMENT

PLACARDS REQUIRED YES NO  
PLACARDS SUPPLIED YES NO DRIVER'S SIGNATURE \_\_\_\_\_

This shipment is tendered and received subject to the terms and conditions of the carrier's bill of lading, as shown in this Tariff and Classification filed with the Interstate Commerce Commission naming and covering the rate of rates applicable to this shipment.

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 "carriers or shippers 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

PER CARRIER  
CH Robinson

EMERSON HERMETIC MOTORS, SHIPPER

Per

CARRIER'S COPY

SIGNED

DATE 5/28/24

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 8100 W. FLORISSANT AVE, ST. LOUIS, MO. 63136