



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

Invoice Date: 05/31/2024  
Invoice #: 476848854  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		OEM Miller, 1300 Danner Dr., AURORA, OH 44202 - STHL Inc (Viking Drive), 536 Viking Dr., Virginia Beach, VA 23452			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 - #476848854**

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

**Gabriel Gonzales 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

### Customer Requirements

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

<b>SHIPPER#1:</b>	OEM Miller	Pick Up Date:	05/30/24
Address:	1300 Danner Dr. AURORA, OH 44202	*Open Pick Up*	
		Pick Up Time:	06:00-15:00
Phone:	(330) 995-2494	Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Tubing	1,952	Carton(s)	30	15		

### Shipper Instructions

<b>RECEIVER #1:</b>	STIHL Inc (Viking Drive)	Delivery Date:	06/03/24
Address:	536 Viking Dr Virginia Beach, VA 23452	*Open Delivery*	
		Delivery Time:	00:00-23:59
Phone:	(757) 266-1401	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Tubing	1,952	Carton(s)	30	15		

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476848854****Rate Details**

<b>Service for Load #476848854</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
<b>Total:</b>			<b>\$1,500.00</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 \$234.78 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.**

**Receiver's Driving Directions**

RECEIVER 1 - STIHL Inc (Viking Drive): Interstate 64 East(West) to exit #284.. Take Interstate 264 East to Exit #19A Take Lynnhaven Parkway South to the 3rd light Make a left onto Viking Drive Viking dr will deadend at the guard house for Stihl check in at the guard house



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476848854****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

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

**Shipper: Ship Date** 5/30/2024

OEM Miller  
1300 Danner Dr.  
AURORA, OH 44202  
NICK WALLACE (330) 995-2494  
Reference Number:

Carrier:	RIKI TRANSPORTATION INC.
Pro#:	
Load#:	476848854
Ship ID#:	91716

**Consignee: Due Date** 6/3/2024

STIHL Inc (Viking Drive)  
536 Viking Dr  
Virginia Beach, VA 23452  
Tedric Pritchett (757) 266-1401  
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
		Plastic Tubing	30 Cartons	15.00	1952	Dry	51440 250
Dimensions: L 48.0in x W 30.0in x H 35.0in			<b>30</b>	<b>15</b>	<b>1952</b>		

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

For any LTL issues please contact [NYLTL@chrobinson.com](mailto:NYLTL@chrobinson.com)

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 \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

**Ilpea Industries, Inc.**  
**dba OEM Miller Div**

Ilpea Industries, Inc. dba OEM Miller  
 1300 Danner Drive  
 Aurora, OH 44202  
 Tel. (330) 562-2900  
 Fax: (330) 562-7635

**Packing Slip**  
**PACKING SLIP 01007783**  
**BOL# 2800819402**  
**Shipment # 3300105406**  
**Tracking# 94933**

PAGE 1

Form OEM Packing Slip 2008\_10.pdf 319060

**SOLD TO** STIHL INC  
 ATTN: ACCTS PAYABLE  
 POB 2015 (536 VIKING DRIVE)  
 VIRGINIA BEACH, VA 23450  
 USA

**SHIP TO** STIHL INC  
 536 VIKING DRIVE  
 VIRGINIA BEACH, VA 23452  
 USA

DATE	TERMS
05/30/24	net 30

SHIPPED VIA:	B/L NUMBER
C.H. ROBINSON CO	2800819402

FOB - 3RD PARTY

TRAILER 94933

CARTONS/SKIDS.	QTY EACH	ILPEA ITEM #	CUSTOMER PART #	CUST P.O.#	QTY SHIPPED
14.00@	98	2300000001	4282-701-6100-B Order# 359977	91716	1,372
			4282-701-6100-B	98/CTN Line# 157	
16.00@	98	2300000001	4282-701-6100-B Order# 359977	91716	1,568
			4282-701-6100-B	98/CTN Line# 158	
					-----
					2,940
					=====
GRAND TOTAL					2,940

TOTAL WEIGHT 1,952 LBS  
 NOTES: USED THEIR BOL# 476848854  
 VIA: RIKI TRANSPORTATION INC

LTL = logistics@alclogistics.com OR 800-444-5322 ;  
 TL = 46-accountcare@chrobinson.com ;  
 \*\*\* ;  
 MASTER ALL PALLETS ;  
 \*\*\* ;  
 email pack slip to: nomer.yuson@stihl.us  
 FULL TRUCK= 152 CARTONS ON 76 PALLETS  
 48X30X35  
 \*\*\*DO NOT SHIP AHEAD\*\*\*

**\*CUSTOMER COPY\***



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** 5/30/2024

OEM Miller
1300 Danner Dr.
AURORA, OH 44202
NICK WALLACE (330) 995-2494
Reference Number:

Carrier:	RIKI TRANSPORTATION INC.
Pro#:	
Load#:	476848854
Ship ID#:	91716

**Consignee: Due Date** 6/3/2024

STIHL Inc (Viking Drive)
536 Viking Dr
Virginia Beach, VA 23452
Tedric Pritchett (757) 266-1401
Reference Number:

<b>All Freight charges PPD/3rd party bill to:</b>
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
		Plastic Tubing	30	15.00	1952	Dry	51440
			Cartons				250
Dimensions: L 48.0in x W 30.0in x H 35.0in			30	15	1952		

**Shipper Special Instructions:**

**Consignee Special Instructions:**

**Comments:**

For any LTL issues please contact NYLTL@chrobinson.com

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 \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_  
 Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
 Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

