



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

Invoice Date: 06/19/2024  
Invoice #: 4779013125  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		240 Baldwin Rd., Satsuma, AL 36572 - 5626 Park Rd Rd7, Corpus Christi, TX 78406			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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 - #477901325**

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

**Jim Dujanovic 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

<b>SHIPPER#1:</b>	Harsco Minerals	Pick Up Date:	06/18/24
Address:	240 Baldwin Rd. Satsuma, AL 36572	*Open Pick Up*	
		Pick Up Time:	08:00-16:00
Phone:	(251) 675-6760	Pickup#:	407042
		Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
abrasives	44,550	Pallet(s)	11			

#### Shipper Instructions

PUN 407042  
11 pallets (44,550).

<b>RECEIVER #1:</b>	ALLREDI/CORPUS CHRISTI TX	484009	Delivery Date:	06/19/24
Address:	5626 PARK PID RD07 Corpus Christi, TX 78406		*Open Delivery*	
			Delivery Time:	08:00-14:00
Phone:	(361) 887-2038		Delivery#:	407042
			Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
abrasives	44,550	Pallet(s)	11			

#### Receiver Instructions

POC - 361-887-2038  
Receiving hours - Mon-Fri: 7am-3pm



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477901325**

Rate Details			
Service for Load #477901325	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,250.00	\$1,250.00
<b>Total:</b>			<b>\$1,250.00</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 \$281.26 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
<p>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.</p> <p>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.</p> <p>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.</p>

Directions
<p><b>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.</b></p>
Shipper's Driving Directions
SHIPPER 1 - Harsco Minerals: I-65 to exit 19... go south on 43 approx .5 mile...trn right on Baldwin...Plant on the right.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477901325****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.





(Division of Harsco)  
www.harsco-environmental.com

# **BILL OF LADING / SHIPPING ORDER**

RECEIVED, subject to the classification and tariffs in effect on the date of issue of the original Bill of Lading/Shipping Order.

**MAILING ADDRESS**  
300 Seven Fields Blvd, Suite 300  
Seven Fields PA 16046-4356  
Phone: 724-741-6600  
Fax: 724-741-2033

Page  
Printed Date  
**BOL Number**  
Order Date  
Customer No.  
Customer PO#

ISR#

1  
06-07-24  
407042  
407042  
06-07-24  
7348  
P240132997

**Shipping Point:** 240 Baldwin Road Satsuma AL 36572 US Phone: 888-733-3646 Fax: 717-346-9872

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 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 terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof. If this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with 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 conditions are hereby agreed to by the shipper and accepted for himself or his assigns.

**BILL TO:**  
ALLREDI LLC  
3425 EAST LOCUST STREET  
DAVENPORT IA 52803  
US

**SHIP TO:**  
ALLREDI LLC CORPUS  
5626 PARK PID RD  
CORPUS CHRISTI TX 78406  
US

**Delivery Instructions:** OUTER LINERS

Line No.	Item Description	Item	Seal Code	Ticket	Quantity	
1.1	BLACK BEAUTY MEDIUM JUMBO	MED-JB			11	
3.1	BAG   GAYLORD   MEDIUM SLIP   42 IN X 38 IN X 123 IN X 0.003 IN   CLEAR   50/ROLL   028-0102659	HSC1003528			11	
4.1	CUSTOMER CONNECT FREIGHT	CCF			1	
ALL LOADS MUST BE TARPED			GROSS WEIGHT			C.U.S
			TARE WEIGHT			
			PALLET WEIGHT			
			NET WEIGHT			

SEND FREIGHT BILL TO	
BILL TO	
SHIP TO	
SHIPPER	
OTHER	

Date Shipped	6-18-24
Freight Carrier	

Signatures		
Customer	Shipper	Driver

## **SECTION 7**

Subject to Section 7 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.

(Signature of Consignor)

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 weight 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 \_\_\_\_\_



(Division of HarSCO)  
www.harSCO-environmental.com

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ISR#

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SEND FREIGHT BILL TO	
BILL TO	
SHIP TO	
SHIPPER	
OTHER	

<b>Date Shipped</b>
6-18-24
<b>Freight Carrier</b>

Customer,	Shipper	Driver

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per \_\_\_\_\_