



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

Invoice Date: 06/20/2024
Invoice #: #478948984
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		116 Shun Pike, Johnston, RI 02919 - 8100 S State Line Rd, LOWELLVILLE, OH 44436			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 - #478984984

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

**John Davis 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 - Exact L=53

Customer Requirements

If DryVan = 45,000lbs

If Flatbed = 47,000lbs

SHIPPER#1:	JR Vinagro Recycling	Pick Up Date:	06/19/24
Address:	116 Shun Pike	*Open Pick Up*	
	Johnston, RI 02919	Pick Up Time:	06:00-15:00
		Pickup#:	
Phone:	(401) 943-7100	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
recyclables/waste	45,000	Pieces(s)	12	12		

Shipper Instructions

fcfs. no pu# needed.Noreefers.From the shipper :please advise the driver to take exit 7 (Rhode Islan

RECEIVER #1:	Carbon Limestone Landfill	Delivery Date:	06/20/24
Address:	8100 S State Line Rd	*Open Delivery*	
	LOWELLVILLE, OH 44436	Delivery Time:	05:30-15:00
		Delivery#:	
Phone:	(330) 536-8013	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
recyclables/waste	45,000	Pieces(s)	12	12		

Receiver Instructions

Hours M-F 6am to 2:30 pm ..Saturday 6am-9am.**Off Loaded by tipper**. Receiving fcfs



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478984984

Rate Details			
Service for Load #478984984	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

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 \$238.56 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478984984**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.



J.R. VINAGRO RECYCLING, LLC
2208 Plainfield Pike
Johnston, RI 02919



J.R. VINAGRO RECYCLING, LLC
2208 PLAINFIELD PIKE JOHNSTON, RI 02919
T (401) 943-7100 • F (401) 946-7666

Ticket 1134856

06/19/2024 10:45 am
Location: Shun Pke

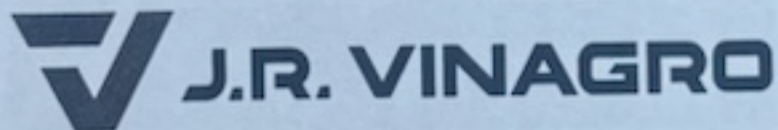
Customer hereby affirms that all materials delivered to or accepted by J.R. VINAGRO RECYCLING is not hazardous. The undersigned agrees that J.R. VINAGRO RECYCLING has no responsibility whatsoever for any damage on roads, curbs, or lots while delivering, dumping, entering, or leaving the premises.

Carrier 80014 BRZ Transportation
Veh 826 826
Cust Order 004494 JR Vinagro Corp
REPUBLICCAF Republic Services Carbon Limestone Landfill
8100 South Stateline Rd., Lowellville, OH 44436
Prod 808-D Residuals Out
P.O. #2333398
Deliver
(330) 536-8013
Received
Weighmaster Teri Aguiar

	Qty	Rate	Amount
Residuals Out	21.87 Ton	0.00	0.00
			0.00
Tax EX		0.0000	0.00
Total			0.00

	Pounds	Tons	Today	Order
Gross	77660	38.83	Loads 3	1,983
Tare	33920	16.96	Qty 71.80	45066.99
Net	43740	21.87	Outbound	

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Tax EX		0.0000	0.00
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	Pounds	Tons	Today	Order
Gross	77660	38.83	Loads 3	1,983
Tare	33920	16.96	Qty 71.80	45066.99
Net	43740	21.87	Outbound	

F & G RECYCLING, LLC555 Taylor Road, Enfield, CT 06082
(860) 746-3200 • Fax (860) 741-5927

MANIFEST No.

2333398**NON-HAZARDOUS SOLID WASTE MANIFEST****GENERATOR**

Generator Name F & G RECYCLING, LLC Generator Location JR Vinagro Recycling LLC
Address 2208 Plainfield Pike, Johnston, RI 02919 Phone No. 401-680-7333
Origin Ticket # 1134857 Net WT 43746 Material Residuals

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Teri Aquino Signature Teri Aquino Date 6-19-24

TRANSPORTER

Truck No. 826 Trailer No. Van
Transporter Name BRZ Transportation Driver Name (print) REVEAL
Address _____ Vehicle License No/State _____
Vehicle Certification _____

I hereby certify that the above material was picked up at the generator site listed above.

I certify that I have a valid CDL Class A license, a valid medical card and that my DOT# is valid and in good standing with the FMCSA.

I hereby certify that the above material was delivered without incident to the destination named below.

I hereby certify that F&G Recycling, LLC shall be a named insured on our policy.

I hereby agree to indemnify F&G Recycling, LLC and hold harmless from any liability or expense.

Driver Signature [Signature] Driver Signature [Signature] Delivery Date _____

DESTINATION

Site Name REPUBLIC SERVICES CARBON LIMESTONE LANDFILL Landfill Ticket Date _____
Address 8100 SOUTH STATELINE ROAD, LOWELLVILLE, OH 44436 Landfill Ticket No. _____ Landfill Ticket Tons _____
Phone: 330-536-8013

I hereby certify that the above named material has been accepted and to the best of my knowledge the forgoing is true and accurate.

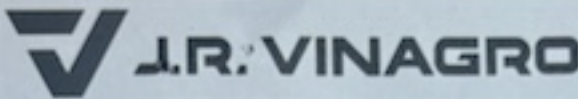
Name of Authorized Agent _____ Signature _____ Receipt Date _____

DIRECTIONS **MUST FOLLOW**

****DO NOT USE GPS** TAKE I-80 WEST TO I-376 EAST TO US RT 224 WEST. FOLLOW US RT 224 FOR APPROXIMATELY 9 MILES. TURN LEFT AT SIGN FOR CARBON LIMESTONE LANDFILL.**

COMMENTS**TRANSPORTER**

J.R. VINAGRO RECYCLING, LLC
2208 Plainfield Pike
Johnston, RI 02919



J.R. VINAGRO RECYCLING, LLC
2208 PLAINFIELD PIKE JOHNSTON, RI 02919
T (401) 943-7100 • F (401) 946-7666

Ticket 1134856

06/19/2024 10:45 am
Location: Shun Pke

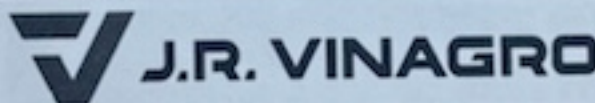
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Cust 004494 JR Vinagro Corp
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8100 South Stateline Rd., Lowellville, OH 44436
Prod 808-D Residuals Out
P.O. #2333398
Deliver
(330) 536-8013
Received
Weighmaster Teri Aguilar

	Qty	Rate	Amount
Residuals Out	21.87 Ton	0.00	0.00
			0.00
Tax EX		0.0000	0.00
Total			0.00

	Pounds	Tons	Today	Order
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Ticket 1134856

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Total			0.00

	Pounds	Tons	Today	Order
Gross	77660	38.83	Loads 3	1,983
Tare	33920	16.96	Qty 71.80	45066.99
Net	43740	21.87	Outbound	

**RELEASE OF ALL CLAIMS
SPECIAL SERVICE VERIFICATION**



Sustainability in Action

DIG OUT / SOLIDIFICATION / ASSIST
(CIRCLE ONE)

Landfill Phone: 330.536.8013

In consideration of the work performed by or on behalf of Carbon Limestone Landfill, LLC (the Company), the undersigned hereby releases and settles any and all claims of whatever nature against the Company for loss, damage, or injury resulting from an incident occurring on:

DATE: 10-20-24 TIME: 9:30 AM

CUSTOMER NAME: FRL HAULER: BLZ

TICKET #: _____

☒ DRIVER APPROVAL SIGNATURE: [Signature]

PRINT: REVENUE VERIFICATION

SITE APPROVAL: Carbon Limestone Landfill, 8100 South Stateline Road, Lowellville, OH 44436

COMMENT: _____

F & G RECYCLING, LLC

555 Taylor Road, Enfield, CT 06082
(860) 746-3200 • Fax (860) 741-5927

MANIFEST No.

2333398

NON-HAZARDOUS SOLID WASTE MANIFEST

GENERATOR

Generator Name F & G RECYCLING, LLC Generator Location JR Vinagro Recycling LLC
Address 2208 Plainfield Pike, Johnston, RI 02919 Phone No. 401-680-7333
Origin Ticket # 1134257 Net WT 43746 Material Residuals

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name [Signature] Signature [Signature] Date 6-19-24

TRANSPORTER

Truck No. 2216 Trailer No. Van
Transporter Name BRZ Transportation Driver Name (print) REICHERT
Address _____ Vehicle License No/State _____
Vehicle Certification _____

I hereby certify that the above material was picked up at the generator site listed above.

I certify that I have a valid CDL Class A license, a valid medical card and that my DOT# is valid and in good standing with the FMCSA.

I hereby certify that the above material was delivered without incident to the destination named below.

I hereby certify that F&G Recycling, LLC shall be a named insured on our policy.

I hereby agree to indemnify F&G Recycling, LLC and hold harmless from any liability or expense.

Driver Signature [Signature] Driver Signature [Signature] Delivery Date _____

DESTINATION

Site Name REPUBLIC SERVICES CARBON LIMESTONE LANDFILL Landfill Ticket Date _____
Address 8100 SOUTH STATELINE ROAD, LOWELLVILLE, OH 44436 Landfill Ticket No. _____ Landfill Ticket Tons _____
Phone: 330-536-8013

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent [Signature] Signature [Signature] Receipt Date 6-20-24

DIRECTIONS **MUST FOLLOW**

****DO NOT USE GPS** TAKE I-80 WEST TO I-376 EAST TO US RT 224 WEST. FOLLOW US RT 224 FOR APPROXIMATELY 9 MILES. TURN LEFT AT SIGN FOR CARBON LIMESTONE LANDFILL.**

COMMENTS

GENERATOR