

Bill to:

C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 06/24/2024 Invoice #: #478670464 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		5020 Flournoy Lucas Rd, Shreveport, LA 71129 - 744 S 18th St W, Billings, MT 59102-6446			
			1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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 - #478670464

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

AT 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.

Download on the App Store



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

DO NOT CALL THE SHIPPER, per customer request.

- Carrier must give 1 hr notice if going to be late for appointment time.

FINES - The customer will fine \$250.00 fine if late to DELIVERY without at least a 1 hour notice call to the receiver

SHIPPER#1:	Omni Specialty - O'Reilly Orders				Pick U _l	Date:	06/21/24
Address:	5020 Flourn	oy Lucas Rd			*Open	Pick Up*	
	Shreveport, LA 71129				Pick U	o Time:	14:30 Appt.
					Pickup	#:	399411
Phone:	(318) 841-0385				Appoin	itment#:	
Please ask for and confirm r	eceipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
Packaged Oil		38,891	Pallet(s)	21	21		8615703A15NC00
Shipper Instructions							
RECEIVER #1:	OREILLY AU	ITO PARTS			Delive	ry Date:	06/24/24
Address:	744 S 18th	St W			*Sched	duled Deliv	ery*
	Billings, MT	59102-6446			Delive	ry Time:	12:00 Appt.
					Delive	ry#:	1066
	(406) 656-6642		Appointment#:			1066	
Phone:	(406) 656-6	5642			Appoin	itment#:	1066
Phone: Please confirm delivery of:	(406) 656-6	5642			Appoin	itment#:	1066
	(406) 656-6	5642 Est Wgt	Units	Count	Appoin Pallets	tment#:	1066 Ref #



Delivery appt# 1066



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478670464

Rate Details						
Service for Load #478670464	Amount	Rate	Extended			
Line Haul - FLAT RATE	1	\$3,500.00	\$3,500.00			

Total: \$3,500.00

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 \$448.14 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 - OREILLY AUTO PARTS: ***LOAD WILL BE 43,000 - 45,000 LBS - MUST BE ABLE TO HAUL 45,000LBS***



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478670464

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.





MASTER BILL OF LADING

SHIP FRO		SHIP TO			
Omni Industries, LLC 10399 HWY 1	OZABK ALI		BILLO	F LADING NUM	IBER
HREVEPORT, LA 71115	744 SOUTH	JTOMOTIVE DIST - BIL		399411	Sales of
71115	BILLINGS,	H 18TH STREET WEST	CA	RRIER / TRUCI	V.
		33102	Truck In:	06/21/2024 14:37	
			Truck Out:		
	CUE		Carrier Name:	C H Robinson	
CHEMTREC ID:	CHEMICAL EMERGEN	NCY	PRO No.:	478670464	
- TENTREC ID	614157	1-800-424-9300	Seal No.: Booking No.:	8591130	
		124 3300	Container No.:	W 07074	
elivery Terms:	O	RDER INFORMATION	Container No.;	VV 9/9/4	Mar.
	Prepaid		F	reight Class:	65
	Prepaid		Fi	reight Class:	65
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	Product Weight 38891.25 lbs	Pallet Weigh 0 lb	THOIR THOIR	Total Weight
	17640.9553 kg	0 k		38891.25 lbs 17640.9553 kg
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This is to certify that the above-named (or herein named) materials are properly classified, described, packaged, marked and labeled, and are in proper contribution for transportation according to the applicable egulations of the Danartrient of Transportation.	Trailer Loaded By Shipper By Driver	By Shipper	Carrier acknowledges receipt of required placards. Carrier certifi response information was made carrier has the US DOT emerge guidebook or equivalent docume V.	les emergency available and/or ncv response
Shipper Signature and Date			Carrier Signature	and Date
rinted Date: 06/21/2024				Pages:1 of 1



MASTER BILL OF LADING

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I-AH	SHIP TO	BILL OF LADING NUMBER
SHIP FROM		399411
Omni Industries, LLC	OZARK AUTOMOTIVE DIST - BIL 744 SOUTH 18TH STREET WEST	CARRIER / TRUCK
10309 HWY 1	BILLINGS, MT 59102	Truck In: 06/21/2024 14:37 Truck Out:
SHREVEPORT, LA 71115		Carrier Name: C H Robinson
		PRO No.: 478670464
CHEA	MICAL EMERGENCY	Seal No.: 8591130 Booking No.:
CHEMTREC ID: 614157		Container No.: W 97974
CHEWITEE	ORDER INFORMATION	
		Freight Class: 65
Delivery Terms: Prep	aio	
		the leave tree Evicting
and without warranty of	any kind and purchaser will, by their own test, determine	suitability of such products for their own use. Existing
taxes or any additional taxes, levied by	any go and the coop condition to w	AREHOUSE OR FREIGHT GALLER
DAMAGE OR LEAKAGE ALLOWED A		the marking is an
"X" refers to a Hazardous Material as de	efined in DOT regulations governming the transportation of us materials on Bills of Lading per Section 172.201[a](1)(ii lease certification statement prescribed in Section 172.204(of Title 49, Code of Federal Regulations. When
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Product Weight	Pallet Weight 0 lbs	Container Weight 0 lbs 0 kg	38891.25 lbs 17640.9553 kg
38891.25 lbs 17640.9553 kg	agreed upon	Freight Charge Terms: Frieght	charges are prepaid
RECEIVED, subject to individually determined rates or contracts that have between the carrier and shipper. If applicable, otherwise to the rates, class that have been established by the carrier and are available to the shipper, of applicable state and federal regulations.	ifications and rules on request and to all	Prepaid Collect Collect Corrier acknowledges receipt of Carrier acknowledges receipt of	packages and les emergency
This is to certify that the above-named (or herein named) materials are properly classified, described,	Freight Counted By Shipper	response information was made response information was made carrier has the US DOT emerger carrier has the US DOT emerger audidebook or equivalent docume	ncy response entation in the vehicle.
packaged, marked and labeled, and are in supplicable condition for transportation according to the applicable regulations of the Department of Transportation. By Driver Chipper Signature and Date	By Driver	Carrier Signature	Pages;1 of !
Printed Dats: 06/21/2024		The second second	No. of Concession, Name of Street, or other Designation, or other



MASTER BILL OF LADING

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STATE OF THE STATE	CHEMICAL EME	RGENCY		Seal No.:	8591130	
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	And the latest the lat	ODDED INC	PMATION	Container (vo.		
livery Terms:	Prepaid	ORDER INFO	RWATION		reight Class:	65
products are sold without wa	arranty of any kind and p	urchaser will, by their	own test, determine	suitability of such prod	ducts for their own	use. Existin
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