



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.



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 Up Date:	06/21/24
Address:	5020 Flournoy Lucas Rd	*Open Pick Up*	
	Shreveport, LA 71129	Pick Up Time:	14:30 Appt.
		Pickup#:	399411
Phone:	(318) 841-0385	Appointment#:	
Please ask for and confirm receipt of:			
Commodity	Est Wgt	Units	Count
Packaged Oil	38,891	Pallet(s)	21
		Pallets	21
		Temp	
		Ref #	8615703A15NC00

Shipper Instructions

RECEIVER #1:	OREILLY AUTO PARTS	Delivery Date:	06/24/24
Address:	744 S 18th St W	*Scheduled Delivery*	
	Billings, MT 59102-6446	Delivery Time:	12:00 Appt.
		Delivery#:	1066
Phone:	(406) 656-6642	Appointment#:	1066
Please confirm delivery of:			
Commodity	Est Wgt	Units	Count
Packaged Oil	38,891	Pallet(s)	21
		Pallets	21
		Temp	
		Ref #	8615703A15NC00

Receiver Instructions

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**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.





MASTER BILL OF LADING

SHIP FROM		SHIP TO	BILL OF LADING NUMBER	
Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115		OZARK AUTOMOTIVE DIST - BIL 744 SOUTH 18TH STREET WEST BILLINGS, MT 59102	399411	
CHEMICAL EMERGENCY			CARRIER / TRUCK	
CHEMTREC ID: 614157			Truck In: 06/21/2024 14:37	
1-800-424-9300			Truck Out:	
			Carrier Name: C H Robinson	
			PRO No.: 478670464	
			Seal No.: 8591130	
			Booking No.:	
			Container No.: W 97974	
ORDER INFORMATION			Freight Class: 65	
Delivery Terms: Prepaid				
<p>All products are sold 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 governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.</p> <p>"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.</p>				
BOL Numbers	Customer PO NO	Product Weight	Tare Weight	Total Weight
399341	8615703A15NC00	38891.25 lbs	0 lbs	38891.25 lbs

Product Weight	Pallet Weight	Container Weight	Total Weight
38891.25 lbs	0 lbs	0 lbs	38891.25 lbs
17640.9553 kg	0 kg	0 kg	17640.9553 kg
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.</p>		<p>Freight Charge Terms: Freight charges are prepaid unless marked otherwise.</p> <p>Prepaid _____ Collect _____ 3rd Party _____</p>	
<p>This is to certify that the above-named (or herein named) materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p><i>[Signature]</i> Shipper Signature and Date</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Carrier Signature and Date</p>	
Printed Date: 06/21/2024		Pages: 1 of 1	

MASTER BILL OF LADING



SHIP FROM		SHIP TO	BILL OF LADING NUMBER	
Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115		OZARK AUTOMOTIVE DIST - BIL 744 SOUTH 18TH STREET WEST BILLINGS, MT 59102	399411	
CHEMICAL EMERGENCY			CARRIER / TRUCK	
CHEMTREC ID: 614157			Truck In: 06/21/2024 14:37	
1-800-424-9300			Truck Out:	
			Carrier Name: C H Robinson	
			PRO No.: 478670464	
			Seal No.: 8591130	
			Booking No.:	
			Container No.: W 97974	
ORDER INFORMATION				
Delivery Terms: Prepaid			Freight Class: 65	
<p>All products are sold 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 governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.</p> <p>"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.</p>				
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38891.25 lbs	0 lbs	0 lbs	38891.25 lbs
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<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.</p>		<p>Freight Charge Terms: Freight charges are prepaid unless marked otherwise. Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/></p>	
<p>This is to certify that the above-named (or herein named) materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.</p>	
<p>Trailer Loaded</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>		<p>Freight Counted</p> <p><input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver</p>	
<p>Shipper Signature and Date <i>Romy 4/15/2024</i></p>		<p>Carrier Signature and Date</p>	
<p>Printed Date: 06/21/2024</p>			



MASTER BILL OF LADING

SHIP FROM		SHIP TO	BILL OF LADING NUMBER	
Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115		OZARK AUTOMOTIVE DIST - BIL 744 SOUTH 18TH STREET WEST BILLINGS, MT 59102	399411	
			CARRIER / TRUCK	
			Truck In: 06/21/2024 14:37	
			Truck Out:	
			Carrier Name: C H Robinson	
			PRO No.: 478670464	
			Seal No.: 8591130	
			Booking No.:	
			Container No.: W 97974	
CHEMICAL EMERGENCY				
CHEMTREC ID: 614157		1-800-424-9300		
ORDER INFORMATION				
Delivery Terms: Prepaid		Freight Class: 65		
All products are sold 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 governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.				
"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.				
BOL Numbers	Customer PO NO	Product Weight	Tare Weight	Total Weight
399341	8615703A15NC00	38891.25 lbs	0 lbs	38891.25 lbs

Time In/Out: 9:25 / 1:02
Date: 6/24/24
OADI DC #: 15
of pallets rec'd: 21
Short Yes ☒ No ☒
Shrink Intact Yes ☒ No ☒
Damage: Yes ☒ No ☒
TM Sign: *Taylor*

Product Weight	Pallet Weight	Container Weight	Total Weight
38891.25 lbs	0 lbs	0 lbs	38891.25 lbs
17640.9553 kg	0 kg	0 kg	17640.9553 kg

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.		Freight Charge Terms: Freight charges are prepaid unless marked otherwise. Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
This is to certify that the above-named (or herein named) materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>Kenny M2</i> Shipper Signature and Date	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. <input checked="" type="checkbox"/> Carrier Signature and Date
	Printed Date: 06/21/2024 Pages: 1 of 1		