



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

Invoice Date: 06/25/2024  
Invoice #: #479069022  
Terms: NET 30  
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		4641 River Rd, Avondale, LA 70094 - 5174 Minola Dr, Lithonia, GA 30038			
			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 - #479069022**

**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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Detention starts after 4 hours

A trailer with wooden floors is required for this shipment.

#### Customer Requirements

Driver must be with load at all times. If driver is not, shipment must be held in a secure location. Driver is responsible to ensure the load is secured before leaving shipper(B&B/Straps); If not CHR is to be notified. If the carrier fails to comply they are responsible for all reworking charges. Max TONU \$150. These loads do not pay detention. Must supply BOL/POD to CHR or no pay.

<b>SHIPPER#1:</b>	Avondale Marine LLC	Pick Up Date:	06/24/24
Address:	4641 River Rd	*Scheduled to Pick*	
	GATE 45	Pick Up Time:	07:30-15:25
	AVONDALE, LA 70094	Pickup#:	SO128074.950249
Phone:	(504) 224-9258	Appointment#:	
Please ask for and confirm receipt of:		Work Required:	Misc. Labor Required - Call C.H. Robinson for details

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Lead Ingot Bundles (B&B)	45,000	Pieces(s)	20			

#### Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

This load requires: 1 straps and must be loaded from the dock.

100% Wooden floor trailers required because Load MUST be blocked and braced, SHIPPER TO SECURE, DRIVER TO REMOVE DUNNAGE AT RECEIVER (discard there, receiver provides crowbar - driver pops the wood up and any leftover nails). CANNOT ROLL TO NEXT DAY CRITICAL TO PICKUP."

#### Warehouse Notes:

Detention starts after 4 hours

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has extremely strict appointments and rescheduling is difficult.

<b>RECEIVER #1:</b>	Trojan Battery - Lithonia	Delivery Date:	06/25/24
Address:	5174 Minola Dr	*Scheduled Delivery*	
	Lithonia, GA 30038	Delivery Time:	07:00-11:00
		Delivery#:	24-34
Phone:	(678) 518-7335	Appointment#:	
Please confirm delivery of:		Work Required:	Labor required, no lumper



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479069022**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Lead Ingot Bundles (B&B)	45,000	Pieces(s)	20			

**Receiver Instructions**

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.  
 "Driver to remove dunnage/nails at receiver, can discard there. Must deliver as appt set with CHR, cannot deliver earlier or later unless otherwise approved. If done so without approval -carrier subject to reduction in rate con of \$250 PER DAY" Will need to provide CHR your trailer# to get checkedin at receiver.

**Warehouse Notes:**

Detention starts after 4 hours

This facility has extremely strict appointments and rescheduling is difficult.

**Rate Details**

Service for Load #479069022	Amount	Rate	Extended
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 \$207.48 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479069022****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.**

**Shipper's Driving Directions**

SHIPPER 1 - Avondale Marine LLC: hwy 90 trucks will turn onto hwy 18 west (river rd toward waggaman). Proceed 1/2 mile on Hwy 18 then make a right onto hwy 541. Go 1/2 mile on hwy 541, gate 45 entrance will be on left. Turn into gate 45 and stay to the left to proceed to the scale.





**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479069022****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.



# WEIGHED ON A FAIRBANKS SCALE

3049

15

HOST TERMINALS  
5100 RIVER ROAD  
AUMDALE, LA.

CUSTOMER'S NAME Transfigura  
ADDRESS Lithonia  
COMMODITY Sunbe Black  
CARRIER BTC  
INBOUND LOOP ID 33840 ID 590249

INBOUND DATE 06/24/2024 TIME 02:50 PM  
OUTBOUND DATE 06/24/2024 TIME 03:38 PM

72240 ID GROSS  
3330 ID TARE  
43400 ID NET

LOOP ID 590249  
TICKET NUMBER 45259

DRIVER ON X OFF \_\_\_\_\_

SHIPPER \_\_\_\_\_

WEIGHER SDM

FAIRBANKS SCALE CAT. 96757

Terminal Services  
Terminal Services  
10 River Road  
Aumdale LA 70094

K TALLY BOL

ery

/ C109/PO#LIT0375

Vessel  
BNVA  
1001

Weight:  
MTS

Authorized Representative

Blocking and Bracing

Carrier and its agents are responsible for determining that the load is properly secured, blocking, bracing, and bracing supervision, and ultimate approval of driver, as agent for Carrier.



Avondale Terminal Services  
Avondale Terminal Services  
5100 River Road  
Avondale LA 70094

Avondale Terminal Services, LLC

DOCK TALLY BOL

Shipper: Trafigura Trading LLC  
845 Texas Ave  
Suite 3600  
Houston TX 77002

Date: 6/24/2024  
Dock Tally BOL No: FUL191789  
Cargo pass No: 950249

Consignee/Ship to: Trafigura Trading LLC c/o Trojan Battery  
5174 Minola Dr  
Lithonia GA 33038

Release Order: ATS-1013049 VR23159/S.697786.4/ C109/PO#LIT037515

Lot Number	Description	Pieces	Vessel BOL	Vessel Name	Markings
HRN103468	BNVAAAK712301001	22	BNVAAAK712301001	MV Gant Flair	- None -
Total Pieces:22		Scale Weight: 19,669 MTS		Scale Weight: 43,363 LBS	

Tallyman: Scale, Avondale  
Carrier: BRZ  
Transport Type: Van  
Vehicle No: 850/289472  
Seal Numbers: 5880513

Authorized Representative (Printed Name): JORGE CASTRO-MAZA

Signature:

Notes: Driver: JORGE CASTRO-MAZA requested Blocking and Bracing  
Instructions:

Carrier and its agents are responsible for determining that the load is secure for safe transportation prior to leaving the loading facility. All loading, blocking, and bracing is performed at the instruction, direction, supervision, and ultimate approval of driver, as agent for Carrier.

#### TERMS AND CONDITIONS

Received, subject to the classification and Avondale Terminal Services, LLC's Terminal Rules and Regulations in effect on the date of the issue of this Bill of Lading, at 5100 River Road, Avondale, LA 70094 United States from Avondale Terminal Services, LLC, a copy of which is available upon request. 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 the 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a 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 all the terms and conditions of the said bill of lading set forth in the classification or lawfully filed tariffs which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Avondale Terminal Services, LLC  
Avondale Terminal Services  
5100 River Road  
Avondale LA 70094

DOCK TALLY BOL

Shipper: Trafiqua Trading LLC  
845 Texas Ave  
Suite 3600  
Houston TX 77002

Date: 6/24/2024  
Dock Tally BOL No: FUL191789  
Cargo pass No: 950249

Consignee/Ship to: Trafiqua Trading LLC c/o Trojan Battery  
5174 Minola Dr  
Lithonia GA 33038

Release Order: ATS-1013049 VR23159S 697786.4/ C109/PO#LT037515

Lot Number	Description	Pieces	Vessel BOL	Vessel Name	Markings
HRN103468	BNVAAAK712301001	22	BNVAAAK71230	MV Gant Flair	- None -
Total Pieces: 22		Scale Weight: 19.669 MTS	Scale Weight: 43,363 LBS		

Tallyman: Scale, Avondale

Carrier: BRZ

Transport Type: Van

Vehicle No: 850/289472

Seal Numbers: 5880513

Notes: Driver: JORGE CASTRO-MAZA requested Blocking and Bracing

Instructions:

Authorized Representative (Printed Name): JORGE CASTRO-MAZA

Signature:

Carrier and its agents are responsible for determining that the load is secure for safe transportation prior to leaving the loading facility. All loading, blocking, and bracing is performed at the instruction, direction, supervision, and ultimate approval of driver, as agent for Carrier.

TERMS AND CONDITIONS

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RECEIVING DEPT.

INT:	
AT:	7/20
DT:	6/24
DATE:	6.25.20