



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

Invoice Date: 07/03/2024  
Invoice #: #480327307  
Terms: NET 30  
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		Amazon DCB2, 560 West St, Mansfield, MA 02048 - Amazon SHV1, 1625 Corporate Dr, Shreveport, LA 71107			
			1	\$3,050.00	\$3,050.00

<b>TOTAL</b>
\$3,050.00

**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 - #480327307**

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

**Jose Lazaro 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

### Customer Requirements

Use 9-digit CHR load# for PU and DELV #. **\*\*MUST HAVE LOAD LOCKS OR STRAPS\*\***

Drivers cannot check in until one hour before their scheduled delivery appointment or they will be rejected.

POD MUST be submitted to CHR day of delivery. Failure to comply may result in you being barred from moving this business moving forward. Send POD to [LoadDocs@chrobinson.com](mailto:LoadDocs@chrobinson.com) and [AmazonPod@chrobinson.com](mailto:AmazonPod@chrobinson.com).

<b>SHIPPER#1:</b>	Amazon DCB2	Pick Up Date:	07/01/24
Address:	560 West St Mansfield, MA 02048	*Scheduled to Pick*	
		Pick Up Time:	15:00 Appt.
		Pickup#:	CHR load number
Phone:	(123) 456-7890	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Kit	40,000	Skid(s)	5	5		

### Shipper Instructions

Order Dimensions: x x

#### Warehouse Notes:

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

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

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

This facility requires that the Carrier schedule the pick-up or delivery appointment.

This facility has extremely strict appointments and rescheduling is difficult.

<b>RECEIVER #1:</b>	Amazon SHV1	Delivery Date:	07/03/24
Address:	1625 Corporate Dr Shreveport, LA 71107	*Open Delivery*	
		Delivery Time:	08:00 Appt.
		Delivery#:	CHR load number
Phone:	(111) 111-1111	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Kit	40,000	Skid(s)	5	5		

### Receiver Instructions

#### Warehouse Notes:

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**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480327307**

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**Rate Details**

<b>Service for Load #480327307</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$3,050.00	\$3,050.00
Fuel Surcharge - PER MILE	0	\$0.43	\$0.00
<b>Total:</b>			<b>\$3,050.00</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**

**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.**

**Shipper's Driving Directions**

SHIPPER 1 - Amazon DCB2: It is imperative that all truck drivers enter AND exit the site using only Forbes Blvd, NOT West Street. This is a requirement by the Mansfield Police Department, and approval to store drives on site is contingent upon Failure to follow these will have severe consequences

**Receiver's Driving Directions**

RECEIVER 1 - Amazon SHV1: 0800-1600, M-F, APT ONLY. DRIVER MUST HAVE PPE, VEST, & STEEL-TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. DD for Hybrid Project: 137-140 DD for Sequoia Project: 116-123 & 133-136 POD MUST BE SUBMITTED DAY OF DELIVERY



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480327307****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.

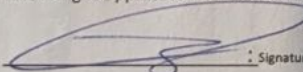


# **BILL OF LADING** ORIGINAL - NOT NEGOTIABLE

SHIP TO:		SHIP FROM	
1780039 : Amazon.com Services LLC (SHV1)-1625 Corporate Drive-Shreveport, LA-71107-US		Amazon Robotics DCB2 560 West St. Mansfield MA, 02048	
		Container: Tracking: 7102919151	
		LOAD: 480327307      Seal: UL 61454215	
No. of Units & Container Type	Hazardous Materials	BASIC DESCRIPTION:	TOTAL QUANTITY
Qty	Type	HM	(Weight) kg
		Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203	
4	pallets	600-04955	40000 kg
		<del>600-04955</del>	
		<del>600-04955</del>	
		600-04955	

Placards Tendered: Yes \_\_\_ No XCOD Amount:  
\$ \_\_\_\_\_Fee terms: Prepaid \_\_\_\_\_ Collect \_\_\_\_\_  
Remit COD to Address:  
Total Charges: \$ \_\_\_\_\_**Shipper Signature/Date**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

 : Signature/Date 07/01/24

Subject to Section 7 of the conditions, 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 charges and all other lawful fees.

Consignor Signature \_\_\_\_\_

Note - (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property, as follows "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value the carrier's liability shall be limited to the extent provided by such provisions. See NMFC Item 172. (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See section 2(e) of Item 360 Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER LZ

CARRIER \_\_\_\_\_

DATE : 07/01

DATE \_\_\_\_\_

REV.081818

Classification: Internal

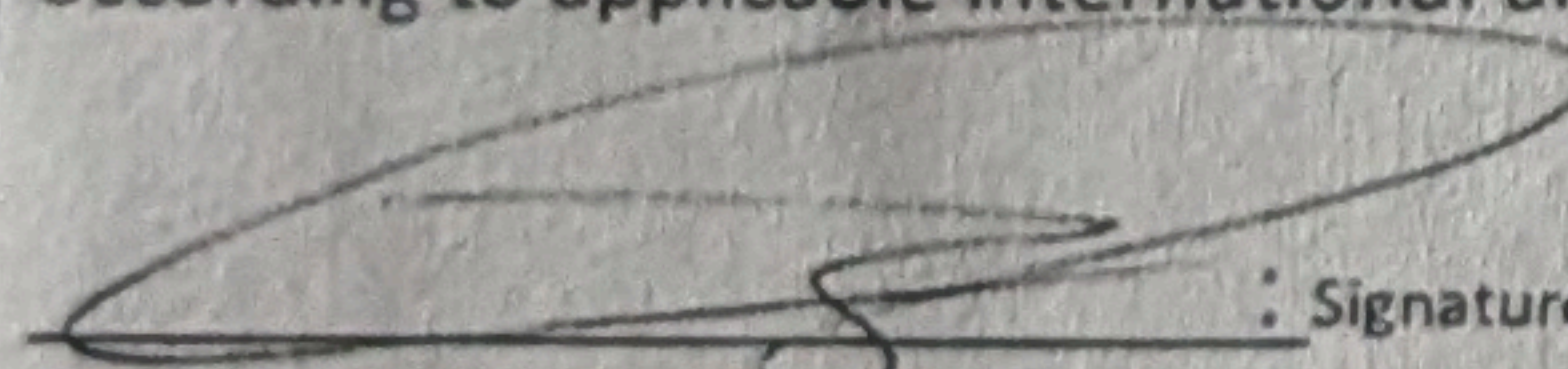
**BILL OF LADING**  
ORIGINAL - NOT NEGOTIABLE

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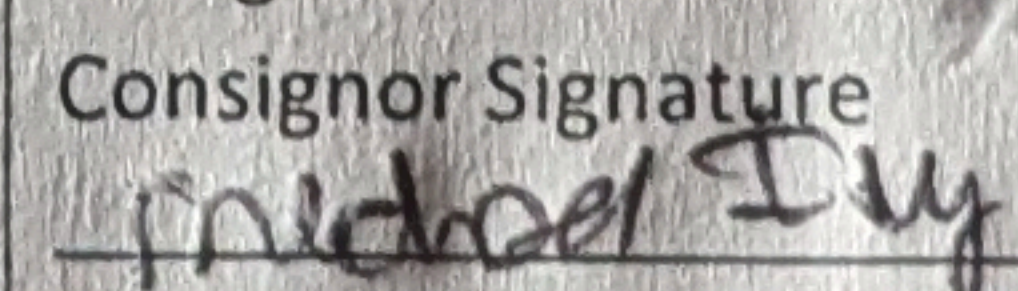
<b>SHIP TO:</b>  1780039 : Amazon.com Services LLC (SHV1)-1625 Corporate Drive-Shreveport, -LA-71107-US		<b>SHIP FROM</b>  Amazon Robotics DCB2 560 West St. Mansfield MA, 02048  <b>Container:</b> Tracking: 7102919151  <b>LOAD: 480327307</b> <b>Seal: UL 61454215</b>	
No. of Units & Container Type	Hazardous Materials	BASIC DESCRIPTION:	TOTAL QUANTITY
Qty	Type	HM	(Weight) kg
		Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203	
4	pallets	600-04955	40000 kg
		600-04955	

Placards Tendered: Yes \_\_\_ No XCOD Amount:  
\$ \_\_\_\_\_Fee terms: Prepaid \_\_\_\_\_ Collect \_\_\_\_\_  
Remit COD to Address: \_\_\_\_\_  
Total Charges: \$ \_\_\_\_\_**Shipper Signature/Date**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

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SHIPPER LZDATE : 07/01

CARRIER \_\_\_\_\_

DATE \_\_\_\_\_

REV.081818

Classification: Internal