



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

Invoice Date: 07/12/2024
Invoice #: #481159150
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		3499 S Chicago St, Joliet, IL 60436 - 4760 TENNESSEE AVENUE, COOKEVILLE, TN 38506			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 - #481159150

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 - Exact L=53

Customer Requirements

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall not transload this shipment without approval from Customer through C.H. Robinson.

Carrier shall deliver this shipment straight through to destination without delay.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

53 van only – EXCLUSIVE USE. Pallet count subject to change. Consolidating load is strictly prohibited.

*** DETENTION MUST BE REPORTED AT THE 2 HOUR MARK. CUSTOMER GETS 3 HOURS FREE AT ORIGIN AND DESTINATION. DETENTION WILL NOT BE PAID WITHOUT NOTIFICATION ***

SHIPPER#1:	CAP BARBELL	Pick Up Date:	07/11/24
Address:	3499 S Chicago St	*Open Pick Up*	
	Joliet, IL 60436	Pick Up Time:	08:00-16:00
		Pickup#:	RBTW-033230
Phone:	(815) 722-8881	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sporting Goods	12,653	Pallet(s)	1	26		10690838

Shipper Instructions

53 van only EXCLUSIVE USE. Pallet count subject to change. Consolidating load is strictly prohibited.*** DETENTION MUST BE REPORTED AT THE 2 HOUR MARK. CUSTOMER GETS 3 HOURS FREE AT ORIGIN AND DESTINATION. DETENTION WILL NOT BE PAID WITHOUT NOTIFICATION

RECEIVER #1:	COOKEVILLE DC	Delivery Date:	07/12/24
Address:	4760 TENNESSEE AVENUE	*Scheduled Delivery*	
	COOKEVILLE, TN 38506	Delivery Time:	12:00 Appt.
		Delivery#:	
Phone:	(514) 854-8555	Appointment#:	215885CC

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sporting Goods	12,653	Pallet(s)	1	26		10690838

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481159150**Rate Details**

Service for Load #481159150	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$212.52 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 - COOKEVILLE DC: DETENTION MUST BE REPORTED AT THE 2 HOUR MARK. CUSTOMER GETS 3 HOURS FREE AT ORIGIN AND DESTINATION. DETENTION WILL NOT BE PAID WITHOUT NOTIFICATION ***



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481159150**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.



Ship Date: 07/11/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM
Name: CAP Barbell, Inc.
Address: 3499 SOUTH CHICAGO STREET
City/SV/Zip: JOLIET IL 60436 USA
SID#: 815-722-8881 / transportation@capbarbell.com

Bill of Lading Number: 13208714-5



SHIP TO
Name: ACADEMY, LTD #893
Address: 4760 Tennessee Avenue
City/SV/Zip: Cookeville TN 38506
CID#: TX9001

CARRIER NAME: CH ROBINSON

Freight Quot#

Trailer number:

PTLZ 842145

Seal number(s): 49855446

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/SV/Zip:

SCAC: RBTW

Pro number: RBTW-033230

SPECIAL INSTRUCTIONS:

Dept# 23, INT VEND#621, DIV#2] BUYER NAME OR DEPARTMENT:120] FOB:COLLECT,
ORIGIN (SHIPPING POINT) USDEX,DEER PARK, TX] SHIP NOT BEFORE:07/10/2024 SHIP
NO LATER:07/12/2024

Freight Charge Terms, including "COD" Charges,if any:

Prepaid

Collect X

3rd Party



(checkbox)

Master Bill of Lading: with attached underlying Bill of lading

No Accessorial to be performed without Prior Authorization

FREIGHT COLLECT

CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER		#PKGS	Weight/LB	PALLET/SHIP		ADDITIONAL SHIPPER INFO	
10690838		14	12,396.90			13208714	
GRAND TOTAL		14	12,396.90				

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	LB	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. We certify that composite wood products are CARB formaldehyde phase II and TSCA Title VI compliant.		NMFC#	CLASS
14	PLTS	356	CTNS	12,397		Cast Iron Weights		104770	FAK50
14		356		12,397		GRAND TOTAL			

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 agree or declared value of property is specifically stated by the shipper to be not exceeding \$ per

COD Amount: 0.00

Fee Terms:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing 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

Subject to Section 7 of 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 freight and all other lawful charges.

CapBarbell, Inc.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loader:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

☒ By Shipper☐ By Shipper☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

☐ By Driver☒ By driver/pallets said to contain

Ship Date: 07/11/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: CAP Barbell, Inc.
 Address: 3499 SOUTH CHICAGO STREET
 City/SV/Zip: JOLIET IL 60436 USA
 SID#: 815-722-8881 / transportation@capbarbell.com

Bill of Lading Number: 13208714-5



SHIP TO

Name: ACADEMY, LTD #893
 Address: 4760 Tennessee Avenue
 City/SV/Zip: Cookeville TN 38506
 CID#: TX9001

CARRIER NAME: CH ROBINSON

Freight Quot#

Trailer number:

Seal number(s): 49855446 ✓

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/SV/Zip: Door 414

SCAC: RBTW

Pro number: RBTW-033230

SPECIAL INSTRUCTIONS:

Dept# 23, INT VEND#621, DIV#2 BUYER NAME OR DEPARTMENT:1201 FOB:COLLECT,
 ORIGIN (SHIPPING POINT):USDEX,DEER PARK, TX| SHIP NOT BEFORE:07/10/2024 SHIP
 NO LATER 07/12/2024

Freight Charge Terms, including "COD" Charges,if any:

Prepaid

Collect

X

3rd Party



(checkbox)

Master Bill of Lading: with attached underlying Bill of lading

No Accessorial to be performed without Prior Authorization

FREIGHT COLLECT

CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER

#PKGS

Weight/LB

PALLET/SHIP

ADDITIONAL SHIPPER INFO

10690838

14

12,396.90

13208714

GRAND TOTAL

14

12,396.90

Rec'd 14

CARRIER INFORMATION

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QTY	TYPE	QTY	TYPE				NMFC#	CLASS
14	PLTS	356	CTNS	12,397		Cast Iron Weights	104770	FAK50
14		356		12,397				
GRAND TOTAL								

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COD Amount: 0.00

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing 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

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CapBarbell, Inc.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loader:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

*This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

☒ By Shipper☐ By Shipper☐ By Driver/Pieces☐ By Driver☒ By driver/pallets said to contain

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

CVDC ACADEMY GATE
 SEAL INTACT X YES NO
 DELIVERY DATE: 7/12/24
 SCHEDULED DATE: 7/12/24
 REC'D BY: [Signature]

Rec'd 14
 Trimmx Henry
 7-12-24