



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

Invoice Date: 07/24/2024
Invoice #: #482634479
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1131 E. 222nd St. Cleveland, OH 44117 - 2100 THORNTON RD STE 100 Lithia Springs, GA 30122			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 - #482634579

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

**WILFREDO GONZALEZ 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

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

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

TRACTOR AND TRAILER MUST ALWAYS BE ACCOMPANIED BY DRIVER OR IF PARKED MUST BE KEPT IN A SECURE LOCATION

ALL FREIGHT IS TO BE FULLY SECURED PRIOR TO LEAVING SHIPPERVANS WILL BE BLOCKED AND BRACED***

DETENTION WILL NOT BE PAID ON LINCOLN ELECTRIC SHIPMENTSWORKIN AFTER APPT TIME***

CARRIER MUST SUBMIT ALL PAGES TO RECEIVE PAYMENT*

SHIPPER#1:	Lincoln Electric - Corporate Hub	Pick Up Date:	07/23/24
Address:	1151 E. 222nd St. EP3 Distribution Center Cleveland, OH 44117	*Scheduled to Pick*	
Phone:	(216) 383-8447	Pick Up Time:	07:00-20:00
		Pickup#:	3027432
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Welding Equipment	40,270	Pallet(s)	692	188		

Shipper Instructions

READ ALL NOTESDO NOT DISPATCH WITHOUT PU#** Detention will not be paid on Lincoln Electric Shipments unless notified at the 2 hr mark***Targeted Theft Commodity, Tractor and Trailer must always be accompanied by driver, or kept in a secure lot***All freight is to be fully secured prior to leaving shipper***Vans will be blocked and braced by shipper, reefers must you load locks to fully secure shipment***

Warehouse Notes:

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

RECEIVER #1:	LINCOLN ELECTRIC COMPANY ATLANTA DISTRIBUTION CENT	Delivery Date:	07/25/24
Address:	2100 THORNTON RD STE 100 Lithia Springs, GA 30122	*Scheduled Delivery*	
Phone:	(770) 953-2733	Delivery Time:	08:00-11:00
		Delivery#:	3027432
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482634579

Welding Equipment	40,270	Pallet(s)	692	188
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Receiver Instructions**Rate Details**

Service for Load #482634579	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$308.44 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.

Shipper's Driving Directions

SHIPPER 1 - Lincoln Electric - Corporate Hub: 71 North to 90 East Downtown Cleveland go to exit 184 A Babbitt Rd turn Right St Clair turn right stay on RHS 22800 st. clair st ***DETENTION WILL NOT BE PAID ON LINCOLN ELECTRIC SHIPMENTS***WORKIN AFTER APPT TIME*** ***ALL FREIGHT IS TO BE FULLY SECURED PRIOR TO LEAVING SHIPPER**VANS WILL BE BLOCKED AND BRACED BY SHIPPER, REEFERS MUST USE LOAD LOCKS***



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482634579**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.





THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

CHARGES
TO BE PREPAID
UNLESS THE WORD COLLECT
IS WRITTEN HERE

This shipping Order must be filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.
Received, subject to terms of Motor Carrier Agreement between Lincoln and Carrier in effect on the date of issue of this Bill of Lading.

FREIGHT BILL MUST SHOW
BILL OF LADING NUMBER: 3027432

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



DATE: 07/22/24
CARRIER: C.H. Robinson Company
PRO NUMBER: 1200/12:00 PM LIVE
SEAL NUMBER: LIVELOAD/ATL 0920 260, 23, 7/23
SHIPPING POINT: CHUB LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 22ND ST
EUCLID, OH 44117
PICK UP DELIVERIES: 820543162 820548367 820548369 820548370 820548371 820548372
820548374 820548375 820548778 820548788 820548794 820548844 820549093 820549098
PALLETS: 26
AND LOOSE PIECES: 188
WEIGHT: 40,270
TOTAL PALLETS

STOP 0001: LINCOLN ELECTRIC COMPANY
ATLANTA DISTRIBUTION CENTER
2100 THORNTON RD STE 100
LITHIA SPRINGS, GA 30122-3830
Telephone:
DROP OFF DELIVERIES: 820543162 820548367 820548369 820548370 820548371
820548372 820548373 820548374 820548375 820548778 820548788 820548789 820548794
820548844 820549093 820549098

PACKAGES	NO. KIND	LOADED AS	DESCRIPTION OF ARTICLES	NMFC CLASS	NMFC-100 ITEM NO.	WEIGHT (LBS)
200 BOXES	18	24	WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*	60	104390	23,270
52 CARTONS	0	54	WELDER PARTS, NOI, ELECTRIC IN BOXES OR CRATES	70	133050	114
24	0	24	WELDER PARTS, NOI, ELECTRIC IN BOXES OR CRATES	70	133050	114
26 CARTONS	0	26	Lithium Metal batteries contained in equipment exempted from federal hazardous material transportation requirements per 49 CFR, subpart 173.185 (c). Limit 5 kg total battery weight per package. UN3091 "Lithium metal battery" mark may be omitted when there are <= 4 button cells or 2 batteries per package when consignment consists of <= 2 packages, NR	150	98390	12
50 CARTONS	1	2	WELDING ACCESSORY KITS, IN BOXES OR CRATES	85	108390	66
38 BOXES	3	12	WELDERS, NOI, ELECTRIC, IN BOXES OR CRATES, OR ON SKIDS *SEE NOTE, ITEM 133052*	70	133050	1,761
16 BOXES	0	16	WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*	55	104390	164
286 BAGS	4	30	WELDING COMPOUND, IN BARRELS OR BOXES OR IN PACKAGE 120	55	50390	14,515
692 TOTAL PIECES			TOTAL WGT. OF PALLETS			220
			IS INCLUDED IN TOTAL WGT. OF:			40,270



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

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DATE: 07/22/24
CARRIER: C.H. Robinson Company
PRO NUMBER: 1200/12:00 PM LIVE
SEAL NUMBER: LIVELOAD/ATL/JG/?

SHIPPING POINT: CHUB LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 222ND ST
EUCLID, OH 44117

PALLETS: 26
AND LOOSE PIECES: 188
WEIGHT: 40,270
TOTAL PALLETS

PICK UP DELIVERIES: 820543162 820548367 820548368 820548369 820548370 820548371 820548372
820548373 820548374 820548375 820548778 820548788 820548789 820548794 820548844 820549093 820549098

STOP 0001: LINCOLN ELECTRIC COMPANY
ATLANTA DISTRIBUTION CENTER
2100 THORNTON RD STE 100
LITHIA SPRINGS, GA 30122-3830
Telephone:

PALLETS: 26
AND LOOSE PIECES: 188
WEIGHT: 40,270
REMAINING WEIGHT: 0

DROP OFF DELIVERIES: 820543162 820548367 820548368 820548369 820548370 820548371
820548372 820548373 820548374 820548375 820548778 820548788 820548789 820548794
820548844 820549093 820549098

PACKAGES NO. KIND	LOADED AS			DESCRIPTION OF ARTICLES	NMFC CLASS	NMFC-100 ITEM NO.	WEIGHT (LBS)
	PALLETS	LOOSE	HM				
200 BOXES DRM-CLS	18	24		WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*, IORS, ACID COPPERED, FLUX CORED OR PLAIN, IN PKGS	60	104390 SUB	23,270
52 CARTONS PKGS	0	54		WELDER PARTS, NOI, ELECTRIC IN BOXES OR CRATES	70	133050 SUB6	114
24	0	24		HATS	150	98390	12
26 CARTONS	0	26		Lithium Metal batteries contained in equipment exempted from federal hazardous material transportation requirements per 49 CFR, subpart 173.185 (c). Limit 5 Kg total battery weight per package. UN3091 "Lithium metal battery" mark may be omitted when there are <= 4 button cells or 2 batteries per package when consignment consists of <= 2 packages., NR Lincoln Material Number:K3248-4 Lincoln Material Number:K3428-4 Lincoln Material Number:K3034-5 Lincoln Material Number:K3039-4	85	108390	66
50 CARTONS PKGS	1	2		WELDING ACCESSORY KITS, IN BOXES OR CRATES	85	108390	149
38 BOXES CRATES	3	12		WELDERS, NOI, ELECTRIC, IN BOXES OR CRATES, OR ON SKIDS *SEE NOTE, ITEM 133052*	70	133050 SUB6	1,761
16 BOXES CARTONS	0	16		WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*, IORS, FLUX COATED IN PACKAGES	55	104390 SUB2	164
286 BAGS CARTONS	4	30		WELDING COMPOUND, IN BARRELS OR BOXES OR IN PACKAGE 120	55	50390	14,515
692 TOTAL PIECES				TOTAL WGT. OF PALLETS IS INCLUDED IN TOTAL WGT. OF:			220 40,270

