

**Bill to:**

Coast to Coast Logistics

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,  
,

Invoice Date: 07/31/2024

Invoice #: 0112999

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		835 N Church Ct, Elmhurst, IL 60126 - 139 Fredericksburg Rd, Fredericksburg, PA 17026			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**

\*\*\* Load Confirmation \*\*\*

\*\*All Carrier Paperwork is due 48 hours after delivery occurs\*\*

\*\*Required Paperwork is POD, Out-gate ticket, In-gate ticket, Carrier Invoice.  
Paperwork must be legible\*\*

\*\*Failing to follow C2C Billing requirements will result in fines\*\*

\*\*If all legible paperwork is not sent within 72 hours after delivery occurs, there will be a \$50 fine\*\*

\*\*If all legible paperwork is not sent within 7 days after delivery occurs, there will be a \$100 fine\*\*

\*\*After 1 week, carriers will be docked \$100 per 7 days that all legible paperwork is not sent\*\*

\*\*Carrier is responsible for sharing any per diem invoices within 24 hours of receipt. If this requirement is not met,  
Coast to Coast will not be responsible for any per diem fees\*\*

Coast to Coast Logistics, LLC  
Deerfield, IL 60015  
570 Lake Cook Road  
(224) 352-2390



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0112999

**Carrier:** BRZ  
Burbank IL 60459-2734  
**Date:** 07/30/2024

**Contact:** Conor Smith  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 0112999  
**Miles:** 689.0  
**Temp:**  
**Container#:** JQR3E

**Commodity:** Gift Novelties  
**Weight:** 1407.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** **Name:** DM Merchandising inc  
**Address:** 835 N Church Ct  
  
ELMHURST IL 60126  
**Phone:** (800) 548-6784  
**Reference Number:** PO JQR3E

**Date:** 07/30/2024 0800  
07/30/2024 1600  
**Contact:** Main  
**Drvr Ld/Unld:** No driver loading or unload

**SO 2** **Name:** Ace Hardware Distribution Center  
**Address:** 139 Fredericksburg Rd  
  
FREDERICKSBUR PA 17026  
**Phone:** (717) 861-1600

**Date:** 07/31/2024 1000  
**Contact:** Main  
**Drvr Ld/Unld:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,300.00  
**Total Carrier Pay:** \$2,300.00

**Instructions**

Ratecon attached

Please replay all with driver info

Thank you

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**Agreement****Please sign and send back to****Jonathan Crenshaw****Phone****Email**

jonathan.crenshaw@coasttocoastlogistics.com

**Cell****Fax**

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Thank you for booking your load with Coast to Coast Logistics! Please review all load information and contact your Carrier Representative at (224) 352-2390 with any questions. For tracking updates, please contact your Carrier Representative and CC: our Tracking Department at [Tracking@coasttocoastlogistics.com](mailto:Tracking@coasttocoastlogistics.com) and please reference our order number in the subject line. Once your load has been delivered, please send in all corresponding paperwork to [Accounting@coasttocoastlogistics.com](mailto:Accounting@coasttocoastlogistics.com) and please reference our load order in the subject line.

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## BILL OF LADING

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**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473842864**

**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](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

Driver Name: dirkis  
Tractor #: 601  
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:

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

- 1.\*IF THERE IS AN ACCIDENT OR PRODUCT DAMAGE OF ANY KIND CHEMTREC EMERGENCY RESPONSE MUST BE IMMEDIATELY CALLED 800-424-9300\*
2. TAMPERING WITH, REMOVING OR DAMAGING THE ORIGINAL SEAL WILL RESULT IN \$500 FINE.
3. FULL TRUCK LOAD - NO ADDITIONAL COMPENSATION IF ACTUAL WEIGHT DIFFERS FROM WHAT IS ON THIS CONFIRMATION. EXCEPT 43,500lbs MINIMUM
- 4.IN/OUT TIMES SIGNED ON BILLS FOR DETENTION.

**SHIPPER#1:** BASF CORPORATION  
Address: 130 Commerce Dr  
Washington, WV 26181  
Phone: (000) 000-0000

Pick Up Date: 05/03/24  
\*Scheduled to Pick\*  
Pick Up Time: 08:00-15:00  
Pickup#: /0148271558  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Irganox CB 561 FF 500KG 13H2	28,832	Totes(s)	28,660			0119522091
Pallet, Wood, 1200x1000x138mm, CP1, HT	974	Totes(s)	974			0119522091

#### Shipper Instructions

SHIPPING HOURS-REQUIRES SCHEDULING OF PICKUP APT 24 HRS IN ADVANCE VIA TEL. 251-408-4000 OR EMAIL USMO-OUTBOUNDS-ADC@BASF.COM - LOADING APPOINTMENT-EMAIL USMO-OUTBOUNDS-ADC@BASF.COM FOR APPOINTMENT - LOAD LOCKS-ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP - TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF - DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITYBASF BUSINESS UNIT EVK

**RECEIVER #1:** KATEON NATIE GULF COAST INC  
Address: 1919 S FM 565 Rd  
Baytown, TX 77523  
Phone: (555) 555-5555

Delivery Date: 05/06/24  
\*Scheduled Delivery\*  
Delivery Time: Contact CHR for scheduling information  
Delivery#: 882311036,B 4502281338  
Appointment#:



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473842864**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Irganox CB 561 FF 500KG 13H2	28,832	Totes(s)	28,660			0119522091
Pallet, Wood, 1200x1000x138mm, CP1, HT	974	Totes(s)	974			0119522091

**Receiver Instructions**

CUSTOMER RECEIVING HOURS:-HOURS OF OPERATION 8AM TO 4PM - DELIVERY APPOINTMENT TO BE MADE:-EMAIL BOL & PACKING LIST TO CLT.9@KTNUSA.COM TO SET APPOINTMENT - COAWITH SHIPMENT-DRIVER MUST HAVE BASF BUSINESS UNIT EVK B 4502281338

**Rate Details**

Service for Load #473842864	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,950.00	\$1,950.00
Layover Charge - FLAT RATE	1	\$250.00	\$250.00
<b>Total:</b>			<b>\$2,200.00</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 \$590.40 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 - #473842864****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.

