



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

Invoice Date: 08/07/2024
Invoice #: 484158005
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		300 TechneCenter Dr., SHELBYVILLE, KY 40065 - 1625 Corporate Dr, Shreveport, LA 71107			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 - #484158005

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 - 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 and AmazonPod@chrobinson.com.

SHIPPER#1:	Superb IPC llc	Pick Up Date:	08/06/24
Address:	300 Isaac Shelby Dr. SHELBYVILLE, KY 40065	*Scheduled to Pick*	
		Pick Up Time:	10:00 Appt.
		Pickup#:	CHR load number
Phone:	(502) 633-0847	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Columns	29,000	Skid(s)	12	12		

Shipper Instructions

Order Dimensions: 42 x 91 x 32

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.

RECEIVER #1:	Amazon SHV1	Delivery Date:	08/07/24
Address:	1625 Corporate Dr Shreveport, LA 71107	*Open Delivery*	
		Delivery Time:	20:00 Appt.
		Delivery#:	CHR load number
Phone:	(111) 111-1111	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Columns	29,000	Skid(s)	12	12		

Receiver Instructions**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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484158005

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.

Rate Details

Service for Load #484158005	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,850.00	\$1,850.00
Fuel Surcharge - PER MILE	0	\$0.43	\$0.00
Total:			\$1,850.00

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

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 - Superb IPC llc: CHECK IN W/CHR#CANNOT Park on the side of the road

Receiver's Driving Directions

RECEIVER 1 - Amazon SHV1: 0800-1600, M-F, APPT 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 - #484158005**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.



Date: 8/6/2024

BILL OF LADING

Page 1

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
Name: voestalpine Roll Forming Corpo Address: 1070 Brooks Industrial Road City/State/Zip: Shelbyville KY 40065 US				Name: AMAZON SHV1 Address: 1625 CORPORATE DRIVE City/State/Zip: SHREVEPORT LA 71107				Name: Address: City/State/Zip:			
FOB: ORIGIN 1 -502-6334435 1 -502-6335824				Location#: SHV1				SPECIAL INSTRUCTIONS:			
Bill of Lading Number: 000070551											
NOTICE TO CARRIERS The carrier assumes responsibility for protecting this shipment against weather and other damage this product must be properly covered and secured.											
CARRIER NAME: CH Robinson Trailer Number: Seal Number(s):											
<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Protect from Freezing											
SCAC: RBTN Pro Number:											
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party											
<input type="checkbox"/> Supplemental Form Required When Box Checked											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER				CUSTOMER PO #				ADDITIONAL SHIPPER INFO			
								CHR LOAD# 484158005			
								10 AM			
								TRACKER# 7102-578-569			
0249812 - 0086733 - 0086				1062809							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	COMMODITY DESCRIPTION <small>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. See Section 2(e) or NMFC Item 360</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC#	CLASS			
12	BUNDLE	12	BUNDLE	29024.2800							
12		12		29024.2800							
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 agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>					
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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper					
SHIPPER SIGNATURE AND / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> RR 08/06/24				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>			

Date: 8/6/2024

BILL OF LADING

Page 1

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
Name: voestalpine Roll Forming Corpo Address: 1070 Brooks Industrial Road City/State/Zip: Shelbyville KY 40065 US				FOB: ORIGIN 1 -502-6334435 1 -502-6335824 Location#: SHV1				Bill of Lading Number: 000070551			
Name: AMAZON SHV1 Address: 1625 CORPORATE DRIVE City/State/Zip: SHREVEPORT LA 71107				CARRIER NAME: CH Robinson Trailer Number: Seal Number(s):				NOTICE TO CARRIERS The carrier assumes responsibility for protecting this shipment against weather and other damage this product must be properly covered and secured.			
Name: Address: 561-701-4847 City/State/Zip:				<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Protect from Freezing SCAC: RBTN Pro Number: Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party							
SPECIAL INSTRUCTIONS:				<input type="checkbox"/> (check box) Supplemental Form Required When Box Checked							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		CUSTOMER PO #		ADDITIONAL SHIPPER INFO							
				CHR LOAD# 484158005							
				10 AM							
				TRACKER# 7102-578-569							
0249812 - 0086733 - 0086		1062809									
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	COMMODITY DESCRIPTION <small>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. See Section 2(e) or NMFC Item 360</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC#	CLASS			
12	BUNDLE	12	BUNDLE	29024.2800							
12		12		29024.2800		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 agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>					
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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature Shipper					
SHIPPER SIGNATURE AND / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> RR 08/06/24				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> _____ 8/7/24			

Voestalpine Roll Forming Corporation
 1205 North Access Road
 Maritime Center
 Jeffersonville, IN 47130 USA
 P: 812-284-0650
 F: 812-670-2001

PACKING LIST

0249812

Special Instructions

☐ Cart Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO:

Amazon.com Services LLC
 (d/b/a Amazon Robotics)
 300 Riverpark Drive
 North Reading MA 01864

SHIP TO:

AMAZON SHV1
 1625 CORPORATE DRIVE
 SHREVEPORT LA 71107

Sales Order	Ship Num	Cust No	Customer Name	Order Date	Promised	Cust P.O. No.	Mark Shipment
0086733	0086	100069	Amazon.com Services LLC	2/15/2024	7/19/2024	1062809	
Carrier	F.O.B. Point	Ship Date	Shipped Via	Sales Rep	Terms	Ins	
CH Robinson	ORIGIN	8/6/2024	Collect	RFC House	NET 60	N	

Item	T	QUANTITY		Unit	Part Number/Revision	Description	Weight
		Order	Ship				
014	S	4,600	600	PC	9900-0270-00-0002 Qty 600.0000 Lot 1288501	AMZ COL ASSY PAINTED 405-02557 Cust Part 405-02557 Bin INSIPC	29,024.28
Total Weight : 29,024.28							

NOTICE TO CARRIERS

The carrier assumes responsibility for protecting this shipment against weather and other damage this product must be properly covered and secured.

Page 1 of 1

8/5/2024 2:12:42PM Rpt Id 000061

voestalpine
 ONE STEP AHEAD