

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485731027**

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

**Jim Dujanovic 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

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

\*\*\*DRIVER MUST HAVE VALID U.S. DRIVER'S LICENSE OR B1 LICENSE\*\*\*

<b>SHIPPER#1:</b>	APPLETON GROUP	Pick Up Date:	08/19/24
Address:	2150 W South Loop	*Scheduled to Pick*	
	STEPHENVILLE, TX 76401	Pick Up Time:	15:00-15:30
		Pickup#:	1056380312
Phone:	254.968.6071 EXT 238	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STEEL BOXES	40,000	Pallet(s)	40			

#### Shipper Instructions

EDI LOCATION CODE:300100000001740 Name: LIZ ALFARO Telephone Number: 254.968.6071 EXT 238

<b>RECEIVER #1:</b>	Appleton Group	Delivery Date:	08/20/24
Address:	6750 Legacy Blvd STE 107	*Open Delivery*	
	BLDG 2	Delivery Time:	07:00-14:30
	OLIVE BRANCH, MS 38654	Delivery#:	
Phone:	(662) 408-3678	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STEEL BOXES	40,000	Pallet(s)	40			

#### Receiver Instructions

EDI LOCATION CODE:300100000143234 Name: LIZ MALONE Telephone Number: 662-408-3678



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485731027**

Rate Details			
Service for Load #485731027	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$905.00	\$905.00
<b>Total:</b>			<b>\$905.00</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 \$238.14 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
<p>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.</p> <p>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.</p> <p>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.</p>

Directions
<p><b>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.</b></p>
Receiver's Driving Directions
<p>RECEIVER 1 - Appleton Group: UNLOAD IN DOCKS #3-14 ONLY, DO NOT UNLOAD AT FEDEX Mark Brown (shipping supervisor) Tel: 662-420-5864 Ted Washington (manager) Cel 662-804-8779</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485731027****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.





# INVOICE

**BILL TO:**  
CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 08/20/2024  
**INVOICE #:** #485731027  
**TERMS:** NET 30  
**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		2150 S Loop, Stephenville, TX 76401 - 6750 Legacy Blvd STE 107 BLDG 2, Olive Branch, MS 38654			
		Freight Income	1	\$905.00	\$905.00

TOTAL
\$905.00

**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**



EMERSON

## EMERSON SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIP FROM</b>		<b>Bill of Lading Number: 1056380312</b>
APPLETON GROUP 2450 WEST SOUTH LOOP STEPHENVILLE, TX 76401 UNITED STATES		
Shipper Reference:		
Pickup Date	08-19-2024 15:30 America/Chicago	<b>CARRIER: CH ROBINSON</b>
<b>SHIP TO</b>		<b>SCAC: RBTW</b>
APPLETON GROUP 6750 LEGACY BLVD BLDG 2 STE 107 -EMERSON- OLIVE BRANCH, MS 38654 UNITED STATES		<b>Service Level: NONE</b>
Consignee Reference:		<b>Pro number:</b> PTZ244742
		<b>Trailer number(s):</b> 333905
Delivery Date	08-20-2024 13:40 America/Chicago	<b>Carrier Contact Phone: 800.428.5377 X 1318</b>
		<b>Equipment Group: DV</b>
<b>BILL TO</b>		<b>Freight Terms: Prepaid</b>
EMERSON SUPPLY CHAIN OPTIMIZATION C/O CASS INFORMATION SYSTEMS PO BOX 17626 ST LOUIS, MO 63178 UNITED STATES		<b>Payment Contact:</b> Name: LIZ ALFARO Email: liz.alfaro@emerson.com Phone: 254.968.6071 EXT 238

## Special Instructions

## Origin Instructions:

STOP1]Carriers are required to meet all local and federal requirements for personal protective equipment

## Destination Instructions:

STOP2]EMERSON BLDG Live loads from 7:30am to 2:30pm, ETA must be provided to shipping team Stephanie.Grandberry@emerson.com,

Ph. 662-4083-693, Drop trailers 24/7 662.408.3693.

RECEIVING DOORS 3 - 14

Truckload

H OPEN DOORS ON TRAILERS PLACE BOL IN

H THE BACK OF THE TRAILER

H \*\* DO NOT LOCK TRAILER \*\*

H BACK TRAILER IN AN OPEN DOOR DRS 3-12

H BLDS 2 STE 107

H DROP TRAILER 24/7

H GRAB AN EMPTY TRAILER - WILL HAVE A

H RED LIGHT Should be GREEN for Empty

PACKAGE		CARRIER INFORMATION					LTL ONLY	
Qty	Type	WEIGHT (LB)	CUBE (CUFT)	Haz Mat	Commodity Description		NMFC #	CLASS
38	PALLET_STACKABLE	42510	1,778		STEEL BOXES			55.0
Rhino Unit ID: 20240815-0340-001								
38		42510	1,778	GRAND TOTAL				

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

<b>SHIPPER SIGNATURE / DATE</b> 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. Department of Transportation. Shipper Signature:  Date: 8/19/24	Subject to Section 7 of Conditions; if the 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. Shipper Signature: EMERSON ELECTRIC CO
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook of equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein. Exceptions: _____ Carrier Signature: _____ Date: _____	<b>CONSIGNEE SIGNATURE / PICKUP DATE</b> This is to certify that the above named property is received in good order, except as noted. Consignee Signature: _____ Date: _____ 

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

8/20/24