C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485571355

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

Joseph Navarette 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

SHIPPER#1: Liberty Steel and Wire Pick Up Date: 08/20/24

Address: 7000 SW ADAMS *Scheduled to Pick*

Peoria, IL 61641 Pick Up Time: 06:00-13:00

Pickup#: Shipment - 0634738

PO18304

Phone: (309) 697-7020 Appointment#:

Please ask for and confirm receipt of:

 Commodity
 Est Wgt
 Units
 Count
 Pallets
 Temp
 Ref #

 Wire
 44,000
 Reel(s)
 PO18304

Shipper Instructions

WOOD FLOOR TRAILERS REQUIRED, SHIPPER BLOCKS AND BRACE. METAL FLOOR TRAILERS WILL BE REJECTED. STRICT CUTOFF AT SHIPPING, 13:00. WILL NOT LOAD PAST THAT TIME.

RECEIVER #1: Donner Industries Inc Delivery Date: 08/21/24

Address: 2300 Main St *Scheduled Delivery*

Lino Lakes, MN 55038 Delivery Time: 11:00 Appt.

Delivery#:

Phone: (651) 429-5386 Appointment#:

Please confirm delivery of:

Commodity Est Wgt Units Count Pallets Temp Ref #

Wire 44,000 Reel(s) P018304

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485571355

Rate Details			
Service for Load #485571355	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,055.00	\$1,055.00

Total: \$1,055.00

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 \$185.22 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 - Liberty Steel and Wire: WOOD FLOOR TRAILERS REQUIRED, SHIPPER BLOCKS AND BRACE. METAL FLOOR TRAILERS WILL BE REJECTED. STRICT CUTOFF AT SHIPPING, 13:00. WILL NOT LOAD PAST THAT TIME.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485571355

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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: 08/21/2024 INVOICE #: #485571355 TERMS: NET 30 DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		7000 SW ADAMS, Peoria, IL 61641 - 2300 Main St, Lino Lakes, MN 55038			
		Freight Income	1	\$1,055.00	\$1,055.00

TOTAL	
\$1,055.00	

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



Liberty Bar Products Chicago Heights, IL 7000 SW Adams Street Peoria, IL 61641 (309)697-7020 Phone (309)697-7487 Fax

www.Redbrand.com www.LibertySteel.us

SHIPPERS DOMESTIC TRUCK BILL OF LADING - Original - Not Negotiable

RECEIVED, Subject to the "COMMON CARRIER AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment *** REVENUE BILL *** BILL OF LADING# 0000634738

08/20/24 DATE

Liberty Steel & Wire

INDUSTRIAL COMPLEX - PEORIA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry

to its usual place of delivery at said destination, if on its route, otherwise to another carrier on the route to said destination. 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.

CONSIGNED TO: DONNER INDUSTRIES 2300 MAIN ST LINO LAKES, MN 55038 FRT CARRIER: 6800 DESC: RBTW C H ROBINSON VEHICLE ID #: HO3251 MODE: T48V

PRO NUMBER:

DESCRIPTION OF ARTICLES	PIECES	WEIGHT	
	41851	41851	LB
WIRE: I/S, COILS OR PKGS		41851	LB
TOTAL NET WEIGHT		1089	LB
PALLET/DUNNAGE (TARE WT)		42940	LB
TOTAL GROSS WEIGHT		42,740	
TOTAL VOLUME		0	CF
TOTAL UNITS 0 SAID TO CONTAI			
LOOS	SE 41851		
(SEE PAGE 2 FOR STOP-OFF INFO	& AND SPEC INSTRUC	Tions)	
(SEE PAGE 2	d value of the property # SUBJECT TO COR	RECTION Subject to Section 7 of co	ndition s of ap-

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding I AM FAMILIAR WITH DOT REG. PART 392 AND CONFIRM THAT I HAVE INSPECTED AND SECURED THE LOAD.	unless marked otherwise. PREPAID	plicable bill of lading, if this shipment is be delivered to the consignee, without recourse on the consignor, the consignor sharing the following statement. The carrier shall not make delivery of this shipment without payment of freight and a other lawful charges
THAT I HAVE INDI-	DATE	Signature of Consignor



Liberty Bar Products Chicago Heights, IL 7000 SW Adams Street Peoria, IL 61641 (309)697-7020 Phone (309)697-7487 Fax

www.Redbrand.com www.LibertySteel.us

SHIPPERS DOMESTIC TRUCK BILL OF LADING - Original - Not Negotiable

*** REVENUE BILL *** RECEIVED, Subject to the "COMMON CARRIER AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment BILL OF LADING# 0000634738 08/20/24

Liberty Steel & Wire

INDUSTRIAL COMPLEX - PEORIA

DATE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. if on its route, otherwise to another carrier on the route to said destination. 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.

DONNER INDUSTRIES CONSIGNED TO: 2300 MAIN ST

LINO LAKES, MN 55038

FRT CARRIER: 6800 DESC: RBTW C H ROBINSON VEHICLE ID #: HO3251 MODE: T48V

PRO NUMBER:

CUSTOMER LS&W PO NUMBER ORDER

UNITS SAID TO CONTAIN LOOSE 41851

1009864

COMMENTS: DRIVER CALL 24 HRS BEFORE DELIVERY 651-429-5386 CERTS GO WITH THE TRUCK NO FRI DELIVERIES TIL SEPT .205 GALV 1800# MAX WT .076 CHECKER TO VERIFY MIN CLEARANCE FROM TOP OF CARRIER TO BE AT LEAST 18"

CARRIERS THIS SHIPMENT/ORDER: 33 CARRIERS (SHIPMENT 0000634738)

***** SHIPPER'S NOTES *****

Preloaded trailers have been temporarily sealed and can be re-sealed after the driver properly secures the load per DOT Reg. Part 392. Product may be damaged with extended exposure to extreme temperature fluctuations. If delivery delays occur, driver should notify LS&W @ 309-231-7838 to determine the best method to prevent product damage.

I confirm that I understand the Shipper's Notes above and have inspected and secured the load.

Warning: This product can expose you to chemicals, including nickel, which are known to the State of California to cause cancer, and lead, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov