

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486252147

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

**Mark Sorokey 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:	GEODIS	Pick Up Date:	08/26/24
Address:	2780 McDonough St Door 19	*Scheduled to Pick*	
	Joliet, IL 60436	Pick Up Time:	08:00-19:00
Phone:	(815) 207-4250	Pickup#:	0008680107
		Appointment#:	9956816

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TopcoRBTW	9,220	Pieces(s)	1,245	11		650212

Shipper Instructions

Warehouse Notes:

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.
This facility has extremely strict appointments and rescheduling is difficult.

RECEIVER #1:	NASH FINCH OMAHA	Delivery Date:	08/27/24
Address:	4228 South 72nd Street	*Scheduled Delivery*	
	Military	Delivery Time:	04:00 Appt.
	OMAHA, NE 68127	Delivery#:	650212
Phone:	(402) 537-6673	Appointment#:	2436130

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TopcoRBTW	9,220	Pieces(s)	1,245	11		650212

Receiver Instructions



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Rate Details			
Service for Load #486252147	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

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 \$184.50 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>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - GEODIS: From I-80 I-80 to exit 130B. Take Larkin Ave North & T/L at 1st traffic light on McDonough St. T/L at 3rd traffic light on Caterpillar Drive. Take 1st drive on left & follow to Green/White bld From I-55 I-55 to exit 253 for US 52 (Jefferson St) toward Shorewood/Joliet Go E on Jefferson St. Turn R(south) on S 129th Infantry Dr Turn L on McDonough St. Must physically have valid US ID to load!</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486252147**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.



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**AT at RIKI TRANSPORTATION INC. - T6027920
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C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: amadou
Tractor #: 857
Equipment: Van - Min L=53

SHIPPER#1: GEODIS
Address: 2780 McDonough St Door 19
Joliet, IL 60436
Phone: (815) 207-4250

Pick Up Date: 08/26/24
Scheduled to Pick
Pick Up Time: 08:00-19:00
Pickup#: 0008680107
Appointment#: 9956816

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TopcoRBTW	9,202	Pieces(s)	1,243			650212

Shipper Instructions

Warehouse Notes:

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RECEIVER #1: NASH FINCH OMAHA
Address: 4228 South 72nd Street
Military
OMAHA, NE 68127
Phone: (402) 537-6673

Delivery Date: 08/27/24
Scheduled Delivery
Delivery Time: 04:00 Appt.
Delivery#: 650212
Appointment#: 2436130

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Service for Load #486252147	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Unloading (Labor Charges) - FLAT RATE	1	\$418.50	\$418.50
Total:			\$1,618.50

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

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INVOICE

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

INVOICE DATE: 08/27/2024
INVOICE #: #486252147
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		2780 McDonough St Door 19, Joliet, IL 60436 - 4228 South 72nd Street Military, OMAHA, NE 68127			
		Freight Income	1	\$1,200.00	\$1,200.00
		Lumper	1	\$418.50	\$419.00

TOTAL

\$1,619.00

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

Universal Chain, Inc.
Website: <http://www.uchaininc.com>
Phone: 1-833-4UCHAIN
Federal Tax ID: 90-0855928



Receipt #: SOMH043137
Distribution Center: SPARTANNASH - OMAHA/DRY
Door: 35
Warehouse Carrier: DRG
Driver Phone: (267) 403-6663
Trailer: H03237
Tractor: 857

PO	Vendor/Commodity	Items	Cases
650212	TOPCO - TOPCARE D/DRY	42	1243
Totals:		42	1243

Start Pallet Count: 18
End Pallet Count: 45

Special Circumstances:
RESTACK - NON-SPEC PALLET - 5 PALLETS

Appointment Time: 08/27/2024 04:00
Check In Time: 08/27/2024 04:41
Door Assigned Time: 08/27/2024 05:10
Unload Start Time: 08/27/2024 07:09
Unload End Time: 08/27/2024 08:48
Signed BOL to Driver: 08/27/2024 09:40

Total Billing Charges: \$418.50

Billing Details:

Total Unloading Charges: \$343.50
Check Type: EFS E-PAY
Check Amount: \$343.50
Total Unloading Collected: \$343.50

Details For RESTACK Fees

Total Fee Charges: 75.00
Fee Check Type: EFS_EPAY
Fee Check Amount: 75.00
Total Fee Collected: 75.00

Driver Signature

Edit

Customer Service Representative Signature

Edit

*** Attention Drivers/Carriers/Shippers:**

UChain has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins. Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (<http://qrco.de/bcfcBo?trackSharing=1>) or go to <https://app.freightsmith.net> to make your unloading payment. These charges include any late or unscheduled fees. If a duplicate receipt is requested, a \$5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.

You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!

Print Cancel

OS&D Stamp Sheet

PO #

Door #

DROP

Total Received:

LIVE

[illegible][illegible]

SpartanNash Receiving Inspection Form

Door# 35 Date: 8/27/24 Appt. Time: _____ AM / PM Fuel Level: ☐ ☐ ☐ Full (circle one)
 Load Type: Live Drop Contract Carrier (circle one). Arrival Time: 0349 AM / PM Truck Chocked: Yes No (circle one)
 PO #: 650212 DC/Location: _____ Carrier: Topco
 Vendor#: Topco-Tupcare, Inc. Secured Load: Yes No (circle one). Set Point / Return Air Temp: _____ °F / _____ °F
 Trailer #: 05937 Seal Number: _____ If dual temp zone: _____ °F / _____ °F

Trailer Inspection: ☒ Pass Trailer Inspection (If Fail, check all that apply): ☐ foul odor ☐ foreign material ☐ insect/rodent.
☐ Pest activity ☐ chute damage ☐ wall/floor damage ☐ Dirty

*The table below is for refrigerated and frozen loads only.

Type/Description/PO	Inside Truck Temperature Verification with Laser (°F)	Product Temperatures (°F) (If Single Pallet, take temps at locations in brackets)	ACTIONS See below for Instructions	Initials
Type: <input type="checkbox"/> Refrigerated <input type="checkbox"/> Frozen		Front: [Top]	<input type="checkbox"/> Receive <input type="checkbox"/> Reject	
Product Description:		Middle: [Middle]		
		Back: [Bottom]		
Type: <input type="checkbox"/> Refrigerated <input type="checkbox"/> Frozen		Front: [Top]	<input type="checkbox"/> Receive <input type="checkbox"/> Reject	
Product Description:		Middle: [Middle]		
		Back: [Bottom]		
Disposition of any adverse findings:		Required commodity temperatures in °F Ice Cream <0 °/-15° All other Frozen < 0° to 10° Fresh Seafood 33° to 35° Fresh Beef/Pork 31° to 35° Fresh Poultry 27° to 35° Meat Deli/Bakery 33° to 40° Dairy 33° to 40° Eggs 32° to 55° Fresh Veg/ Fruit 33° to 37° Bananas 57° to 60°		
In the event, temperatures or trailer conditions are out of compliance you should do the following. Write on the BOL (Bill of Lading) the product temperatures that are out of specification with the actual temperatures recorded and write REJECTED DUE TO UNACCEPTABLE TEMPERATURES on the BOL and have the driver sign acknowledgement. If the Trailer Conditions do not meet Food Safety transport and storage guidelines, reject the entire trailer, and write: REJECTED DUE TO UNACCEPTABLE TRAILER CONDITIONS and have the driver sign.				

Vendor Compliance Section= Place an X in the corresponding box for noncompliance. Driver Must Sign!

Paperwork Compliance Issue	Carrier Issues	Product/Pallet Issues
Failure to provide a properly organized packing slip or equivalent information	Late Fee: 1+ hour late from scheduled appointment	Absence of proper case markings
Failure to provide an accurate and complete Bill of Lading	Unscheduled PO (PO with no appointment can be worked in for a fee)	Restack (pallets that have tipped over in route)
	Late Fee: No show	Failure to deliver product on a conforming pallet

** In Blank Box Please List POs Impacted by specific compliance issue

X [Signature]
 SpartanNash Representative Signature

X 8/27/24
 Date

X _____
 Drivers Acknowledgement Signature

X _____
 Drivers Phone #

X _____
 Date



Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 4

U.S. GEODIS
#004110TSY
2780 McDonough Street
Joliet, IL 60436

Live
D.35

As Agent for the Shipper/Consignor whose name appears below
Ship To

NASH FINCH OMAHA
4228 SOUTH 72ND STREET
OMAHA, NE 68127
NO DEA#

MF 12AM 5AM APPT 48 HRS ADV
WWW.NCRTRAFFIC.COM, OMAHA, NE, VCS
, VENDOR TO GIVE WRITTEN FSMA
INSTRUCTION TO CARRIER, THIS
PURCHASE ORDER SHALL BE GOVERNED
BY THE FOLLOWING TERMS, WHICH ARE
INCORPORATED HEREIN BY REFERENCE:
1.SPARTANNASH COMPANY AND ITS
SUBSIDIARIES, STANDARD TERMS AND
CONDITIONS OF PURCHASE, AVAILABLE
AT:
HTTPS:WWW.SPARTANNASH.COMPOTERMS

Topco Load #: L473875

WHSE B/L
203976866-1

Arrival Date
8/26/2024

Ship Date
8/26/2024

Order Date
8/19/2024

Route
LTL

Freight Charge
Prepaid

COD Charge to be paid by:

[] Shipper [] Consignee

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number H03937	Carrier CH ROBINSON Worldwide	SCAC RBTW	PO Number 650212
Seals 24237542	Vendor Ship Point #	Pro Number	Shipper's Reference Number 8680107
Appointment Number	Appt Date 8/26/2024	Appt. Time 8:00AM	DLDC DLSC SLSC SLDC
<p>Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)</p> <p>CHECK BOX IF COLLECT []</p>			

Quantity	Item Number	Lot Number	Description	Gross Weight	
12	003680000163	LORATADINE 10MG TAB	Lot #: 033126 Exp. Date : 03/31/2026 QTY: 12 CS	36.60	<p>* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. By _____ Date _____</p> <p>NOTE(1) Liability Limitation of loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B)</p> <p>NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.</p> <p>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 for the property is specifically stated by the shipper to be not exceeding _____ per _____</p>
100	003680000293	SHAMPOO DANDRUFF EVERYDAY BASICS 6/1	Lot #: 053026 Exp. Date : 05/30/2026 QTY: 100 CS	640.00	
250	003680000294	SHAMPOO 2IN1 DANDRUFF EVERYDAY BASIC 6/1	Lot #: 071226 Exp. Date : 07/12/2026 QTY: 250 CS	1,587.50	
18	003680003441	IBUPROFEN BROWN CAPLETS 200MG	Lot #: 113025 Exp. Date : 11/30/2025 QTY: 18 CS	326.70	
24	003680005623	TOPICAL CREAM HYDROCORTISONE 1 PCT	Lot #: 043027 Exp. Date : 04/30/2027 QTY: 24 CS	93.60	
33	003680005742	PADS MAXI LONG SUPER PLUS WITH WINGS	Lot #: 000000 Exp. Date : QTY: 33 CS	202.95	
7	003680007928	RAZOR 3 BLADE MEN'S	Lot #: 000000 Exp. Date : QTY: 7 CS	97.65	
6	003680008126	NASAL SPRAY NO DRIP 12 HOUR	Lot #: 123125 Exp. Date : 12/31/2025 QTY: 6 CS	117.30	
68	003680008177	EXTERNAL PETROLEUM JELLY	Lot #: 032227 Exp. Date : 03/22/2027 QTY: 68 CS	244.80	
8	003680008340	PAIN RELIEF PM CAPLETS	Lot #: 093026 Exp. Date : 09/30/2026 QTY: 8 CS	256.00	
3	003680010942	ALL DAY PAIN RELIEF NAPROXEN CAPLETS	Lot #: 013126 Exp. Date : 01/31/2026 QTY: 3 CS	47.10	

For the Account of: (Shipper)

TOPCO ASSOCIATES LLC
TWO PIERCE PLACE
ITASCA, IL 60143 USA

Send freight bill with copy of Bill of Lading to:

TOPCO ASSOCIATES LLC
TWO PIERCE PLACE
ITASCA, IL 60143 USA

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver