

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486726211

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.



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:

1 load bars are required to secure 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

Drivers required to watch loading & unloading/ Must provide driver's name & Cell phone#/All lumper receipts must be turned in within 48hrs or no reimbursement/ Rejection of goods (damage etc) must immediately be reported To CH Robinson/ Late or Missed delivery appointment fee \$150-\$500 ALL TRAILERS must be 101 wide, with 2 load locks or straps, 53' swing doors, dry van, no holes or odors & clean

SHIPPER#1:	Roses Southwest Papers Inc.	Pick Up Date:	08/28/24
Address:	1701 2ND ST SW	*Scheduled to Pick*	
	ALBUQUERQUE, NM 87102-4505	Pick Up Time:	Contact CHR for scheduling information
		Pickup#:	2572617
Phone:	(505) 842-0134	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
napkins tissue	24,081	Pallet(s)	22	22		

Shipper Instructions

This load requires: 2 straps.
please have driver check in at the dock

RECEIVER #1:	PFG Customized Distribution	Delivery Date:	08/30/24
Address:	1520 Elkton Rd	*Scheduled Delivery*	
	Elkton, MD 21921	Delivery Time:	01:00 Appt.
		Delivery#:	2572617
Phone:	(410) 620-2330	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
napkins tissue	24,081	Pallet(s)	22	22		

Receiver Instructions

please check in and use confirmation# 461602



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486726211

Rate Details			
Service for Load #486726211	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,800.00	\$3,800.00
Total:			\$3,800.00

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 \$783.92 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486726211**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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C.H. Robinson Communication

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,
JOSSLAU@chrobinson.com.

LUMPER FEE ADDED

Customer-Specified Equipment Requirements

Driver Name: jon
Tractor #: 851
Equipment: Van - Min L=53

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please check in and use confirmation# 461602

Rate Details

Service for Load #486726211	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,800.00	\$3,800.00
Unloading (Labor Charges) - FLAT RATE	1	\$223.00	\$223.00
Total:			\$4,023.00

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

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INVOICE

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

INVOICE DATE: 08/30/2024
INVOICE #: #486726211
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		1701 2nd St SW, Albuquerque, NM 87102, USA - 1520 Elkton Rd, Elkton, MD 21921			
		Freight Income	1	\$3,800.00	\$3,800.00
		Lumper	1	\$223.00	\$223.00

TOTAL
\$4,023.00

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



ROSES SOUTHWEST PAPERS, INC.
1701 2nd Street SW
Albuquerque NM 87102

Bill of Lading

Page 1/1
BOL 2572617-2
Date 8/14/2024
Total Weight:

Roses Arrival Time: 10:15
Roses Docked Time: 11:00
Roses Departure Time: 11:35

Carrier Name: BRZ

Bill To: PFG CUSTOMIZED (BRINKER)
245 NORTH CASTLE HEIGHTS AVE
LEBANON TN 37087

Ship To: PFG CUSTOMIZED DIST(BRINKER)
1520 ELKTON RD
ELKTON MD 21921

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
2572617-2	3010-MD	SUPPLY LINK	DESTINATION	2%30, NET 31	8/26/2024	10,001,593
Ordered	Shipped	Weight	Item Number	Description	Site	UOM
240		8,930	30106	NAPKIN, 1-PLY DINNER, 1/8 FOLD, WHITE	FGW	CASE
260		4,474	01148	TISSUE, BATH, JRT, 2-PLY	FGW	CASE

DEL Friday 8/30 at 01:00 AM confirm#461602
C/F 30106
410) 620-2330

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the proper described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word, carrier being understood throughout this contract as meaning any person or corporation in possession hereunder shall be subject) to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Roses Southwest Papers, Inc.

Carrier:

BRZ #W94927

Per

Per:

Date:

8-27-24

Driver acknowledged and verified quantity loaded and product in good condition & free of damages

X

Seal # 02602487

Customer Appt Time:

Customer Arrival Time:

Customer Departure Time:

Receiver's Signature:

1 damaged #285974
2 damaged #301630

PFG - MD

REC DATE 8/30/24

QTY. 791 SHORT

DAMAGE REFUSED

REC TEMP

PFG SIGNATURE

DRIVERS SIGNATURE

DRIVER PRINT NAME

CARRIER NAME

APPT TIME

IN

OUT

LATE CHARGE

Total Weight:

13,404



15 Holly St, Ste 208
Scarborough, ME 04074
(207) 797-2520
Fed ID# 01-0546613

PFG CDC Maryland

Status:	P
Manager:	1469
Date:	08/30/2024
Truck:	851
Trailer:	94927
Door:	28
Carrier:	BRZ
PO(s):	2572617
Vendor(s):	ROSES SOUTHWEST PAPERS
Pallets Restacked:	3
Pallets Double Stacked:	No
Pallets Pinwheeled:	No
Total Pallets Received:	36
Subtotal:	\$223.00
Convenience Fee:	\$5.00
Total Charge:	\$228.00
Billing Type:	Relay Checkout
Relay Checkout ID:	pc_8QBWRu7tsfvcjf
Relay Payment Type:	check
Relay Payment Sub Type:	efs
Driver Name:	J. Griffin
Driver Signature:	



ROSES SOUTHWEST PAPERS, INC.
1701 2nd Street SW
Albuquerque NM 87102

Bill of Lading

Page 1/1
BOL 2572617-1
Date 8/13/2024
Total Weight:

Roses Arrival Time: 1015
Roses Docked Time: 1100
Roses Departure Time: 1135

Carrier Name:

BRZ

BEL To:

PFG CUST.DIST.ELKTON TGIF
245 NORTH CASTLE HEIGHTS AVE
LEBANON TN 37087

Ship To:

PFG CUST.DIST.ELKTON TGIF
1520 ELKTON RD
ELKTON MD 21921

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
2572617-1	0164-MD	SUPPLY LINK	DESTINATION	2%30, NET 31	8/26/2024	10,001,586
Ordered	Shipped	Weight	Item Number	Description	Site	UOM
90		3,348	30106	NAPKIN, 1-PLY DINNER, 1/8 FOLD, WHITE	FGW	CASE
210		7,329	80205	NAPKIN, LA CREME, 2 PLY DINNER, 1/8 FOLD	FGW	CASE
1		0	FREIGHT OUT	FREIGHT - outbound	FGW	EA

DEL Friday 8/30 at 01:00 AM conf# 461602
410) 620-2330

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the proper described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word, carrier being understood throughout this contract as meaning any person or corporation in possession hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Roses Southwest Papers, Inc.

Carrier:

BRZ #WA4927

Per

Per

8-27-24

Driver acknowledged and verified quantity loaded and product in good condition & free of damages

X

Seal # 02602487

Customer Appt Time:

Customer Arrival Time:

Customer Departure Time:

Receiver's Signature:

PFG - MD

REC DATE

QTY. SHORT

DAMAGE REFUSED

REC TEMP

PFG SIGNATURE

DRIVERS SIGNATURE

DRIVER PRINT NAME

CARRIER NAME

APPT TIME IN OUT

LATE CHARGE

Total Weight:

10,677