Page 1 of 3 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 Sout	hwest Papers	s Inc.		Pick U	p Date:	08/28/24
Address:	1701 2ND	ST SW			*Sche	duled to Pick ³	*
	ALBUQUER	QUE, NM 871	102-4505		Pick U	p Time:	Contact CHR for scheduling information
					Pickup	#:	2572617
Phone:	(505) 842-	0134			Appoir	ntment#:	
Please ask for and confi	rm receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
napkins tissue		24,081	Pallet(s)	22	22		
RECEIVER #1: Address:	PFG Custor 1520 Elkto	nized Distrib n Rd	ution			ry Date: duled Deliver	08/30/24 v*
	Elkton, MD					ry Time:	01:00 Appt.
	,,				Delive		2572617
Phone:	(410) 620-	2330			Appoir	ntment#:	
Please confirm delivery	of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
napkins tissue		24,081	Pallet(s)	22	22		
Receiver Instruction	is						
please check in and use	confirmation# 46	1602					



Page 2 of 3 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:

SUBMIT FREIGHT BILL TO:

\$3,800.00

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

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.



Page 3 of 3 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

<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.

<u>3.</u>

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.

<u>5.</u>

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.



Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486726211

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		С.Н.	Robinson Co	ommunica	ation		
Lauren Josselyn, CpPrM		Capacity - 901	Carondelet D	r, Kansas	City, Misso	ouri, (866) 40	0-9228,
JOSSLAU@chrobinson.c ***LUMPER FEE ADDEI							
	-	Customer-S	necified Faui	nment Re	aquireme	nte	
Driver Name:	jon	customer 5	pecifica Equi	pinene iki	equilence	11(5	
Tractor #:	851						
Equipment:	Van - Min L=53						
shipment: 1 load bars are require Pursuant to C.H. Robin:	d to secure this sh son carrier contra	nipment. ct, any seals a	pplied to trail	er are not	to be brok	en or remove	ment to properly transport this d prior to delivery at seal on the bill of lading upon
		C	ustomer Req	uirement	ts		
within 48hrs or no reim	bursement/ Rejea	ction of goods	(damage etc)	must imm	nediately b	e reported To	eceipts must be turned in CH Robinson/ Late or Missed swing doors, dry van, no
SHIPPER#1:	Roses Sou	uthwest Paper	s Inc.		Pick U	p Date:	08/28/24
Address:	1701 2NC	•				duled to Pick*	
	ALBUQUE	RQUE, NM 87:	102-4505			p Time:	Contact CHR for scheduling information
Phone:	(505) 842	2-0134			Pickup Appoir)#: htment#:	2572617
Please ask for and conf	irm receipt of:						
Commodity		Est Wgt	Units	Count		Temp	Ref #
napkins tissue		24,081	Pallet(s)	22	22		
Shipper Instruction This load requires: 2 st please have driver chec	raps.						
RECEIVER #1:	PFG Custo	omized Distrib	ution		Delive	ry Date:	08/30/24
Address:	1520 Elkt	on Rd				duled Delivery	/*
	Elkton, M	D 21921				ry Time:	01:00 Appt.
Phone:	(410) 620)-2330			Delive Appoir	ry#: ntment#:	2572617
Please confirm delivery	of:						
		Est Wgt	Units	Count	Pallets	Temp	Ref #
Commodity napkins tissue		24,081	Pallet(s)	22	22		

Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486726211

Receiver Instructions

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:

SUBMIT FREIGHT BILL TO:

\$4,023.00

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: 08/30/2024 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

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Durchase	Order No.	Customer	10	Salesper	Too ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
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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: Pallets Double Stacked: Pallets Pinwheeled: Total Pallets Received:	3 No 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:

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