

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487490470

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

Customer Requirements

Detention will not be approved unless CH Robinson is made aware at the 2 hour mark

SHIPPER#1:	Shepherd Color	Pick Up Date:	09/03/24
Address:	4335 Dues Dr	*Scheduled to Pick*	
	BLDG G	Pick Up Time:	10:00-16:00
	Cincinnati, OH 45246	Pickup#:	
Phone:	(513) 874-0714	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry Mortar Color in Bulk	42,000	Bag(s)	24			

Shipper Instructions

RECEIVER #1:	PPT	Delivery Date:	09/04/24
Address:	5103 Evans Ave	*Open Delivery*	
	Valparaiso, IN 46383	Delivery Time:	07:30-11:00
		Delivery#:	
Phone:	(219) 263-9784	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry Mortar Color in Bulk	42,000	Bag(s)	24			

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487490470**Rate Details**

Service for Load #487490470	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$610.00	\$610.00
Total:			\$610.00

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 \$100.86 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 - Shepherd Color: 71 to 275 W. to Exit 42B(Rt. 747N)...follow to Dues Drive and go left..WHSE is at the top of the hill on the left **No smoking or Vaping at the shipper**



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487490470**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: 09/04/2024
INVOICE #: #487490470
TERMS: NET 30
DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		4335 Dues Dr, West Chester Township, OH 45246, USA - 5103 Evans Ave, Valparaiso, IN 46383			
		Freight Income	1	\$610.00	\$610.00

TOTAL
\$610.00

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



STRAIGHT BILL OF LADING-SHORT FORM
STRAIGHT BILL OF LADING-SHORT FORM

Delivery No. 75005691

Carrier: Risk Transportation

of Cincinnati, OH

From The Shepherd Color Company

THIS BILL OF LADING IS SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE CARRIER, BY THE SIGNATURE OF THE SHIPPER, AGREES TO CARRY THE GOODS TO THE PLACE OF DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IF AT ANY TIME, THE CARRIER IS INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO THE TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER TARIFFS, IN SUCH CASES, THE CARRIER SHALL BE SUBJECT TO THE TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF. THE CARRIER, BY THE SIGNATURE OF THE SHIPPER, AGREES TO CARRY THE GOODS TO THE PLACE OF DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IF AT ANY TIME, THE CARRIER IS INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO THE TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER TARIFFS, IN SUCH CASES, THE CARRIER SHALL BE SUBJECT TO THE TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF.

CONSIGNEE TO DESTINATION

Powder Processing & Technology LLC
5103 Evans Avenue
Valparaiso IN 46083

IN THE EVENT OF ANY EMERGENCY
CONCERNING THIS SHIPMENT

CALL TOLL FREE NO. 800-424-9300 DAY OR NIGHT
Chemtrec Customer CCN22172

Booking #:	Container#:	POL:	ETD:
Vessel:	Seal ID:	POD:	ETA:
Voyage:	Volume:	Vol UOM: FT3	

Pieces Package	Shipping Description	Gross Wt(Kg)	Gross Wt(Lb)	Class or Rate
24 Packages		18,517	40,823	
24 Pallets	Pallet weight: 1,217			
Order No.: 4500050109 / PO:				
DRY MORTAR COLOR IN BULK		17,965	39,606	
24 Bulk Bags	Black 10G955	17,965	39,606	55

Subject to Section 7 of conditions of applicable bill of lading, if this 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.

(Signature of consignor)

The bills of lading used for this shipment conform to the specifications set forth in the law maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)

CARRIER CERTIFICATION

CARRIER CERTIFIES THAT EMERGENCY RESPONSE INFORMATION IS AVAILABLE TO THE CARRIER AT ALL TIMES THAT HAZARDOUS MATERIAL IS PRESENT IN ACCORDANCE WITH 49 CFR 171.15(d)(2)

PLACARD: REQUIRED [] PROVIDED [] DRIVER HAS [] NOT REQUIRED []

Carrier certifies that the cargo tank supplied by them for this shipment is in compliance with 49 CFR 179.04(b)(1)

Name of carrier

Driver's signature

Date

Freight Charge Terms

Prepaid ☒

Third Party ☐

Collect ☐

Bill Freight To:

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 Department of Transportation.

If the shipment moves between the two points of origin and destination, that the bill of lading shall state whether the rate is dependent on value. Where the rate is dependent on value, the shipper shall declare the value of the property in writing the agreed or declared value of the property. The agreed or declared value of the property in writing specifically stated by the shipper to be not exceeding \$10,000.

The Shepherd Color Company

Shipper,
Per

Agent

Per

Permanent post-office address of shipper:

Shepherd Color Shipping Point
4539 Dues Dr
Cincinnati OH 45246

