

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488621459

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

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Exclusive use/no consolidation.

Customer requires Proof of Delivery be submitted within 48 hours of delivery. Picture of POD is acceptable. Must include Consignee signature and date.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

**Detention approval requires the POD with in/out times clearly noted within 5 days of delivery.

**McLane delivery no call no shows may result in carrier rate reduction up to \$500 - proactively contact CHR if delayed.

**Carrier needs to be able to scale at least 44K

SHIPPER#1:	OLD WORLD - Bollingbrook	Pick Up Date:	09/17/24
Address:	605 W Crossroads Pkwy	*Scheduled to Pick*	
	Bolingbrook, IL 60440	Pick Up Time:	14:00 Appt.
		Pickup#:	6100513521
Phone:	(502) 933-1137	Appointment#:	6100513521

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PK AFC OET ASN BLU RTU 6/1 GAL CS V02	6,128	Pallet(s)				492045
FINAL CHARGE PROSERIES FS 6/1CS V02	6,128	Pallet(s)	216			492045
FINAL CHARGE PROSERIES 5050 6/1CS V02	6,128	Pallet(s)	648			492045
PEAK AFC OET EURO VLT 5050 6/1GAL CS V02	6,128	Pallet(s)				492045
PEAK AFC OET NA ORG 5050 6/1 GAL CS V02	6,128	Pallet(s)		20		492045
PK AFC OET ASN GRN RTU6/1 GAL CS V02	6,128	Pallet(s)				492045
PEAK AFC OET ASN RED PNK 5050 6/1 GAL CS	6,128	Pallet(s)				492045

Shipper Instructions

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

RECEIVER #1:	Advance Auto Parts	Delivery Date:	09/18/24
Address:	3633 9th St	*Scheduled Delivery*	



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SALINA, KS 674017806		Delivery Time:	12:30 Appt.
Phone: (785) 826-2442		Delivery#:	
		Appointment#:	31428

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PK AFC OET ASN BLU RTU 6/1 GAL CS V02	6,128	Pallet(s)				492045
FINAL CHARGE PROSERIES FS 6/1CS V02	6,128	Pallet(s)	216			492045
FINAL CHARGE PROSERIES 5050 6/1CS V02	6,128	Pallet(s)	648			492045
PEAK AFC OET EURO VLT 5050 6/1GAL CS V02	6,128	Pallet(s)				492045
PEAK AFC OET NA ORG 5050 6/1 GAL CS V02	6,128	Pallet(s)		20		492045
PK AFC OET ASN GRN RTU6/1 GAL CS V02	6,128	Pallet(s)				492045
PEAK AFC OET ASN RED PNK 5050 6/1 GAL CS	6,128	Pallet(s)				492045

Receiver Instructions

Rate Details			
Service for Load #488621459	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,355.00	\$1,355.00
Total:			\$1,355.00

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 \$250.77 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 - #488621459**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.

Receiver's Driving Directions

RECEIVER 1 - Advance Auto Parts: New directions: I-135 south to Waterwell Road East.. 1 stop sign go through it, they are on the left. FROM 70 IN EITHER DIRECTION, TAKE I-135 SOUTH....TAKE THE WATERWELL RD EXIT (#88) AND TURN LEFT OFF THE RAMP GO THRU STOP SIGN ...FACILITY IS ON THE CORNER..GO TO GUARDSHACK COMING FROM WICHITA KS...TAKE 135 NORTH...TAKE TO EXIT# 89 AND HEAD EAST....GO ABOUT 1/2 MILE AND TURN RIGHT ONTO 9TH STREET HEADED SOUTH...FACILITY IS 1 MILE ON THE LEFT, GO TO GUARDSHACK Appointments are preset



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488621459**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

INVOICE DATE: 09/18/2024
INVOICE #: 488621459
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		605 W Crossroads Pkwy suite b, Bolingbrook, IL 60440, USA - 11 E Water Well Rd, Salina, KS 67401, USA			
		Freight Income	1	\$1,355.00	\$1,355.00

TOTAL
\$1,355.00

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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Date: Sep 17, 2024

BILL OF LADING

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SHIP FROM		Bill of Lading Number 6100513521
Name	Old World Industries, LLC C/O OLD WORLD - Bolingbrook	
Address	605 West Crossroads Parkway Bolingbrook IL 60440 US	
SHIP TO		
Name	Advance Auto Parts	Carrier Name CH ROBINSON WORLDWIDE, INC.
Address	3633 9TH ST SALINA KS 67401-7806 US	Trailer # 94934
Third Party Freight Charges Bill To		Container #
Name	Old World Industries, LLC	Seal Number(s) 813 5989
Address	3100 Sanders Road, Suite 500 Northbrook IL 60062	SCAC RBTW
		Pro Number 1653313694
		Required Delivery Date 09/19/2024
		OWI Delivery # 5001301537
		Freight Charge Terms Collect <input type="checkbox"/>
		(Freight Charges are prepaid unless marked otherwise) 3rd Party <input checked="" type="checkbox"/>
		Master Bill of Lading: With attached underlying Bill of Lading <input type="checkbox"/> (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is 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, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000942254 Cust. Load #/ID Cust. Ref #492045

Ship-To Po # Contact Person # RECEIVING .785-826-2442 DC22RECEIVING

Special Instructions INBOUND SCHEDULING TEMPLATE HTTP://CORP.ADVANCEAUTOPARTS.COM/VRC/EDI/EDI.
ASPNEEDS TO BE FILLED OUT FOR DELIVERY APPOINTMENT

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(h) of NMFC item 360</small>	Hazard Class	Packaging Group	Weight	Class or Rate	LTN NMFC #
72	CS			PEAK AFC OET NA ORG 5050 G/1 GAL CS V02 OWI Part #: 4022683			4,104.000	60	45970-2
108	CS			PK AFC OET ASN GRN RTU6/1 GAL CS V02 OWI Part #: 4022661 ALT Part #: 11979619			6,264.000	60	45970-2

720 GROSS:	42,896 TARE:	1,100 NET:	41,796 G/Total	42,896 LB	Total Pallets	20 Wt. 1100
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ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION Delivery App'l. # _____

Scheduled App'l. Date: _____ Appt. Time: _____ Time In: _____ Time Out: _____

Driver Initials: _____ Shipper Initials: _____

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: _____ Over: _____ Short: _____ Damaged: _____

Rec'd By (print name): _____ Date Rec'd: _____ Time Rec'd: _____

Consignee Signature: _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 1470(c)(1) (A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, charges, including but not limited to, rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. LTL. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER		PLACARDS		Trailer Loaded		Freight Counted	
(800) 424-9300 (CHEMTREC) Old World Industries, LLC Outside USA and Canada +1-703-741-5970		<input type="checkbox"/> Required		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
		<input type="checkbox"/> Supplied		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pallets Said to Contain	
		<input type="checkbox"/> Furnished by Carrier				<input type="checkbox"/> By Driver/Pieces	

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>Monray 09-17-24</i>	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>

Date: Sep 17, 2024

SUPPLEMENT TO THE BILL OF LADING

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Delivery / BOL # 6100513521

CUSTOMER ORDER INFORMATION

Order Reference # 2000942254

Cust. Load #/ID

Ship-To Po #

Cust Ref # 492045

Contact Person # RECEIVING . 785-826-2442 DC22RECEIVING

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item 360</small>	Hazard Class	Packaging Group	Weight	Class or Rate	LTN NMFC #
180	CS			PK AFC OET ASN BLU RTU 6/1 GAL CS V02 OWI Part #: 4022691 ALT Part #: 11979630			10,260.000	60	45970-2
36	CS			FINAL CHARGE PROSERIES FS 6/1CS V02 OWI Part #: 4022166 ALT Part #: 50071550			2,160.000	65	45970-1
108	CS			FINAL CHARGE PROSERIES 5050 6/1CS V02 OWI Part #: 4022163 ALT Part #: 50044214			6,480.000	65	45970-1
108	CS			PEAK AFC OET EURO VLT 5050 6/1 GAL CS V02 OWI Part #: 4022704			6,264.000	60	45970-2
108	CS			PEAK AFC OET ASN RED PNK 5050 6/1 GAL CS OWI Part #: 4022701 ALT Part #: 11979624			6,264.000	60	45970-2