

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489446155

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

**Alfonso Alvarez 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

Driver Name: revenet
Tractor #: 850
Equipment: Van - Min L=53

Customer Requirements

53 SWING DOOR DRY VAN ONLY Fine for Box Truck or Reefer sent in without Prior Authorization!
Tracking required w/in 1 hour of event. Detention:3 HRS FREE- requires CHR notification at time-of-occurrence w/ times clearly marked on bills for carrier payment. Lumper receipts required for lumper reimbursement. All accessorial requests must be made w/in 48

SHIPPER#1: Sabert Corp. (E Blue Lick Rd.)
Address: 890 East Blue Lick Road
Shepherdsville, KY 40165
Phone: (502) 955-4409

Pick Up Date: 09/24/24
Scheduled to Pick
Pick Up Time: 13:00-18:00
Pickup#: 20287707
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Trays/Lids	14,118	Pallet(s)	30	30		2581735

Shipper Instructions

PICK UP ON/AFTER DATE: 09/24/2024 TIME: 13:00 / PICK UP ON/BEFORE DATE: 09/24/2024 TIME: 13:00 / /

RECEIVER #1: PFG CUSTOMIZED DIST.
Address: 1441 Firetower Road
Rock Hill, SC 29730
Phone: (803) 366-6399

Delivery Date: 09/25/24
Scheduled Delivery
Delivery Time: 03:00 Appt.
Delivery#: 2581735
Appointment#: 466224
Work Required: Labor required, lumper service available

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Trays/Lids	14,118	Pallet(s)	30	30		2581735

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489446155**Rate Details**

Service for Load #489446155	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,350.00	\$1,350.00
Total:			\$1,350.00

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 \$175.89 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 - Sabert Corp. (E Blue Lick Rd.); Do not call Shipper for Directions/shipping hours. Call CH ROBINSON. From the South: I-65 N Take Exit 121 for KY-1526 towards Brooks Rd - Frontage Road on East Side of I-65 South (at the Pilot Truck Stop) Turn Left onto KY-1526 W IN 0.4 miles turn left onto E Blue Lick Rd Will be on right. Address is not on building.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489446155**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 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.

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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Line Haul - FLAT RATE	1	\$1,350.00	\$1,350.00
Unloading (Labor Charges) - FLAT RATE	1	\$155.00	\$155.00
Detention Loading - PER HOUR	0.5	\$40.00	\$20.00
Total:			\$1,525.00

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: 09/25/2024
INVOICE #: 489446155
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		890 East Blue Lick Road, Shepherdsville, KY 40165 - 1441 Firetower Road, Rock Hill, SC 29730			
		Freight Income	1	\$1,350.00	\$1,350.00
		Lumper	1	\$155.00	\$155.00
		Detention	1	\$20.00	\$20.00

TOTAL
\$1,525.00

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

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Date: 09/24/2024 13:39:43
 Carrier: CH ROBINSON COMPANY
 BOL No. 20287707
 PO# 2581735
 Delivery No. 81513523

From: **Sabert Corporation**
 890 East Blue Lick Road
 Shepherdsville KY 40165

To (Consignee and Destination):
 PFG CUSTOMIZED DIST./SO. CAROLINA
 SOUTH CAROLINA DIST. CENTER
 1441 FIRETOWER ROAD
 ROCK HILL SC 29730

Req Deliv Date: 09/25/2024
 SEAL No:
 Carrier Instructions: PRO# 1654351120
 CFDA 803-366-6399 EXT 324. RECEIVING HRS 5:00AM-11:00AM M-F

Quote No: 287321
 H03249

No. Packages	Pkg Type/ID#	NMFC Article	Sub	Description of Article, Special Marks and Exceptions	Weight (Said to Cont.)	Rate	Ch
429	CS	156600		Plastic Trays/Lids	4,118 LB	250	
42	CS	156600		Plastic Trays/Lids	409 LB	125	
475	CS	156600		Plastic Trays/Lids	4,436 LB	150	
18	CS	153900		Paper goods	270 LB	150	
27	CS	156600		Plastic Trays/Lids	381 LB	70	

*Ins: 5 PM
 Out: 8:30 PM*

Product Safety
 Vehicle inspection
 This vehicle was inspected prior to loading for proper door alignment preventing gapping, cleanliness and structural defects, free of rust / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / checked prior to loading.
 Date: 09/24/24
 Inspector: [Signature]

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, the consignee shall advise the carrier that it will not make delivery of this shipment and all other lawful charges.

//Sabert Corporation
 [Signature]

If charges are to be prepaid, write or stamp here "To be Prepaid"

Freight Prepaid

C.O.D Charge to be paid by: Shipper Consignee

-DO NOT DOUBLE STACK -
-DO NOT BREAK STRETCH WRAP -
-CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS -

Remit C.O.D. to: PFG Customized Distributors
 Address: 1441 Firetower Road, Rock Hill, SC 29730
 Receiving Office: [Signature]
 Appt Time: 3:00 PM
 Late Charge: \$

per

RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading, the property described below, in apparent good order, except as noted herein below, which said company (the word company being understood to include any person or corporation in possession of the property under the contract of carriage by highway route or routes, or the territory of its highway operations, shown as to deliver to the consignee, and the territory of its highway operations, shown as to deliver to the consignee) is hereby acknowledged to have received in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials. Also, when shipping from this requirement is provided in the Regulations for a particular material.

Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Date
[Signature]	09-24-24	28	991	12,614 LB			



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

PFG CDC SC

Status:	P
Manager:	1469
Date:	09/25/2024
Truck:	850
Trailer:	03249
Door:	45
Carrier:	BRZ
PO(s):	2581735
Vendor(s):	Sabert Corporation
Pallets Restacked:	
Pallets Double Stacked:	No
Pallets Pinwheeled:	Yes
Total Pallets Received:	37
Subtotal:	\$150.00
Convenience Fee:	\$5.00
Total Charge:	\$155.00
Billing Type:	Relay Checkout
Relay Checkout ID:	pc_EKLk23qkqnmuHd
Relay Payment Type:	check
Relay Payment Sub Type:	efs
Driver Name:	R V
Driver Signature:	