

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #490302180

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/Reefer - Min L=48

Customer Requirements

TRAILERS MUST BE CLEAN, DRY, ODOR FREE, NO HOLES. ORIGINAL SEAL MUST BE INTACT ON ALL DELIVERIES OR LOAD WILL BE REFUSED/CLAIM FILED* ALL ACCESSORIAL PW MUST BE SUBMITTED W/IN 7 DAYS OF LOAD DELIVERING, ALL DETENTION REQUEST MUST HAVE IN/OUT TIMES SIGNED. DRIVERS MUST USE LUMPER SERVICE* WALMART LOADS MUST DELIVER ON DUE DATE NOT A DAY EARLY/LATE \$200 FINE FOR EARLY/LATE DELIVERY.*Daily check calls*

SHIPPER#1:	ASR Group - FDC	Pick Up Date:	09/27/24
Address:	7600 Assateague Dr	*Scheduled to Pick*	
	Jessup, MD 20794	Pick Up Time:	12:00-19:00
		Pickup#:	31286738
Phone:	(410) 799-8175	Appointment#:	180930541

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SUGAR	42,257	Pieces(s)	1,633	23		1901109479

Shipper Instructions

WORK IN PU. NO DETENTION

RECEIVER #1:	Meyers Warehouse	Delivery Date:	09/30/24
Address:	13801 Old Gentilly Rd	*Scheduled Delivery*	
	NEW ORLEANS, LA 70129	Delivery Time:	11:00 Appt.
		Delivery#:	1901109479
Phone:	(504) 254-1555	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SUGAR	42,257	Pieces(s)	1,633	23		1901109479

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #490302180**Rate Details**

Service for Load #490302180	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
Total:			\$1,900.00

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 \$432.90 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 - ASR Group - FDC: For help with directions, call: (410) 796-2706, Ext. 113

Receiver's Driving Directions

RECEIVER 1 - Meyers Warehouse: I-10 to exit 246A. Take 510 South to exit 2A Ramp left (east) on HWY 90; go to first light turn right on Michoud; 1 mile to end of Road turn left; (this is Old Gentilly) go 4/10 mile drive rwill see Blue Meyers sign on LHS this is the entrance please dont call whse .



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #490302180**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: 09/30/2024
INVOICE #: 490302180
TERMS: NET 30
DUE DATE: 10/30/2024

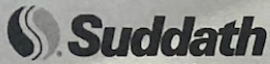
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		7600 Assateague Dr, Jessup, MD 20794 - 13801 Old Gentilly Rd, New Orleans, LA 70129			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



815 S Main St
Jacksonville, FL 32207
800-395-7100

Straight Bill of Lading - Short Form - Original - Non-Negotiable

Carrier Pro Number



NA

Carrier: NAPA TRANSPORTATION INC		BOL#: 04500000000015991			
Ship From: ASR GROUP JESSUP, MD USA		Freight Bill To:			
		Ship To: MEYERS WAREHOUSE 14300 CHEF MENTEUR HIGHWAY 90 NEW ORLEANS, LA 70129 US			
Order #: 0031286738		PO #: 1901109479			
Payment Terms:					
Ship Date: 9/27/2024		Delivery Date: 9/30/2024			
Trailer #: W94927		Seal #: 1523428			
Quantity	Item - Description	Lot Number	Weight		
23	30000000 - CHEP PALLETS		1495		
70	400566 - 12/2 DARK BROWN DOMINO	44235	1776		
280	400566 - 12/2 DARK BROWN DOMINO	44341	7106		
70	400566 - 12/2 DARK BROWN DOMINO	44344	1776		
350	400566 - 12/2 DARK BROWN DOMINO	44372	8883		
140	400566 - 12/2 DARK BROWN DOMINO	44373	3553		
630	400566 - 12/2 DARK BROWN DOMINO	44376	15989		
70	400566 - 12/2 DARK BROWN DOMINO	44377	1776		
Total Weight			42356		
1633	Total Quantity				
Notes:		NMFC	Freight Class	Quantity	Weight
		Unknown	Unknown	23	1495
		74960	Class 55	1610	40861

Sta Mwa
9-30-24