

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491357269

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

**Joe Navarrete 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=1
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Customer Requirements

****Seal must remain intact and only be broken by receiver****If seal is broken upon arrival load may need to be returned to shipper at carriers expense****

SHIPPER#1:	Imeson Distribution	Pick Up Date:	10/07/24
Address:	555 Zoo Parkway	*Open Pick Up*	
	Jacksonville, FL 32226	Pick Up Time:	08:00-15:00
		Pickup#:	92817
Phone:	(904) 751-5500	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pulp Paper	44,000	Roll(s)	19			56365908

Shipper Instructions

RECEIVER #1:	EASTMAN CHEMICAL COMPANY	Delivery Date:	10/08/24
Address:	100 N Eastman Rd Bldg B-177	*Open Delivery*	
	KINGSPORT, TN 37660-5299	Delivery Time:	08:00-14:00
		Delivery#:	
Phone:	(423) 229-1488	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pulp Paper	44,000	Roll(s)	19			56365908

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491357269**Rate Details**

Service for Load #491357269	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$675.00	\$675.00
Total:			\$675.00

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 \$203.97 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 - Imeson Distribution: From Downtown Jacksonville FL: 95 North to exit 358A, go north and get immediately in the left hand lane. Go over two sets of RR Tracks, soon as over the 2nd set they are on the left.

Receiver's Driving Directions

RECEIVER 1 - EASTMAN CHEMICAL COMPANY: For directions, please call Crystal Peters at 423-229-1488. **Driver must arrive to Eastman wearing long pants and closed toed shoes. Failure to do so will result in a violation on Eastman's plant safety requirements which will be reported to carriers management, as well as causing delays in unloading** No overnight parking, use rest area on I-26 or the truck stop in I-81 for breaks.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491357269**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: 10/08/2024
INVOICE #: 491357269
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		Imeson Distribution, 555 Zoo Parkway, Jacksonville, FL 32226 - 100 N Eastman Rd, Kingsport, TN 37664, USA			
		Freight Income	1	\$675.00	\$675.00

TOTAL
\$675.00

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
 IMESON DISTRIBUTION CENTER INC.
 550 GUN CLUB ROAD • JACKSONVILLE, FLORIDA 32218

SHIP TO Eastman Chemical
 100 North Eastman Rd
 Kingsport, TN 37662
 P.O. No. 02817

CARRIER: C H Robinson BRZ

CAR/TRL NO.: 1091975 SCHEDULE: 10/04/24 TRK 851

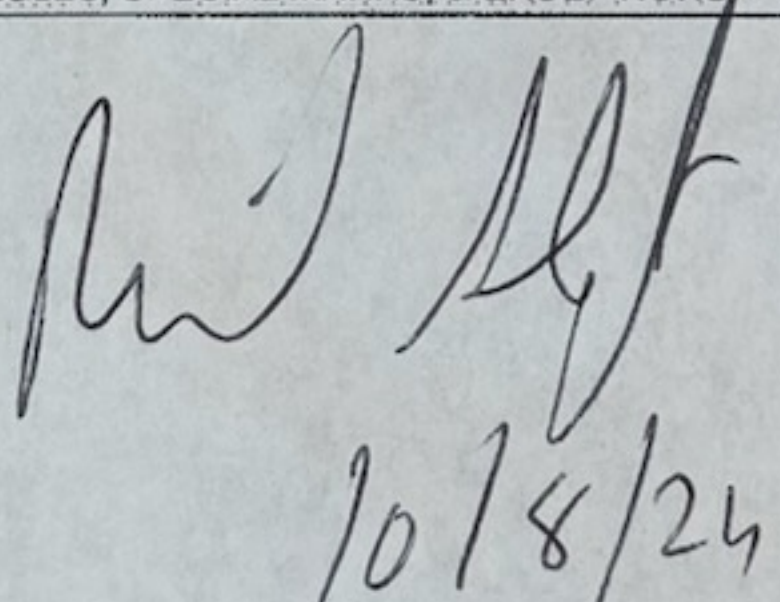
13:56
 DATE 10/03/24 (BL) NUMBER 1003448 PAGE 1 of 1
 TO ARRIVE REFERENCE NO. 10019982 WHSE. BLDG. NO. 550

PKG# 1-65
 PO# 56365908

Seal 5235953

SHIPMENT TENDERED IN SEGREGATED MANNER

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

QUANTITY	ITEM CODE LOT NO.	DESCRIPTION INSTRUCTIONS	FREIGHT CODE	WEIGHT	LOCATION	Received \$
65	33490 1-65	SULFATATE HJ EE 12012123 ***** ***** SHIPPER ***** Rayonier % Imeson Dist Cente 550 Gun Club Rd, Jax, FL 322	99999	39405		to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges advanced 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) Truck No. & Driver Time Arrived AM PM Time Backed in AM PM Departed AM PM
PIECES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS		CODE	WEIGHT	RATE	AMOUNT
65			99999	39405		
65	TOTAL PACKAGES		TOTAL WEIGHT		39404	.00

018481 ** SEND BILL TO **
 Rayonier A.M. PO:4500084948
 Attn: Scott Hyde
 4474 Savannah Highway
 Jesup, GA 31545

NOTE TO CARRIER IF THIS IS A PREPAID SHIPMENT PLEASE SEND FREIGHT BILL TO ADDRESS LISTED IN STAMPED IMPRINT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding
 AGENT IMESON DISTRIBUTION CENTER INC.
 550 GUN CLUB ROAD • JACKSONVILLE, FLORIDA 32218
 RECEIVED THE ABOVE IN GOOD ORDER
 PER [Signature] AGENT

† The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.