## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491654483

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**

GPS AND/OR MACROPOINT REQUIRED - \$500 REDUCTION IN RATE FOR TURNING OFF (DRIVER CELL/TRAILER/TRACTOR # REQUIRED)

WOOD FLOORS REQUIRED

NO REEFERS

MUST MAKE DELIVERY APT 24 HOURS IN ADVANCE WITH CH ROBINSON REP. \$250 BACKCHARGE FOR NO APT.

SHIPPER#1: Crown Equipment-Plant 4 Pick Up Date: 10/08/24

Address: 510 W Monroe Street \*Open Pick Up\*

New Bremen, OH 45869 Pick Up Time: 07:00-21:00

Pickup#:

Phone: (419) 629-2311 Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	<b>Pallets</b>	Temp	Ref #
LIFT TRUCK - 11166341	7,525	Loose(s)	1			11167252; 11166341;
						11166342; 11166344
LIFT TRUCK - 11167252	7,525	Loose(s)	1			
Lift Truck- 11166344	7,525	Loose(s)	1			11167252; 11166341;
						11166342; 11166344
LIFT TRUCK - 11166342	7,525	Loose(s)	1			11167252; 11166341;
						11166342 • 11166344

## Shipper Instructions

C.H. Robinson's Customer requires scale weights for this stop. Carrier shall scale both empty and loaded, shall communicate the weights to C.H. Robinson, and shall include copies of the weight tickets as supporting documents with the Carrier's invoice.
West\_Jordan\_UT\_LiveLoad\_30 / Dedicated Dry Van / Wood Floors / 110' Swing Doors / Shipper will block/brace and supply materials (wood hammer and nails) / Trailer cannot have more than a 4' metal kick plate in nose of trailer.

RECEIVER #1: Kane Warehousing Delivery Date: 10/11/24

Address: 6791 W 9800 S \*Scheduled Delivery\*

BLDG 111 Delivery Time: Contact CHR for scheduling

information

West Jordan, UT 84081 Delivery#:
Phone: (801) 831-6421 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LIFT TRUCK - 11166341	7,525	Loose(s)	1			11167252; 11166341;
						11166342; 11166344
LIFT TRUCK - 11167252	7,525	Loose(s)	1			
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11166342; 11166344 LIFT TRUCK - 11166342 7,525 Loose(s) 1 11167252; 11166341; 11166342; 11166344

#### Receiver Instructions

Driver MUST request delivery appointments with CH Robinson upon pick-up. Failure to do so may result in waiting for appointments in which layover and detention fees will not be applicable. Back charge of \$250 per stop will be billed for missed late or without notice appointments.

Rate Details						
Service for Load #491654483	Amount	Rate	Extended			
Line Haul - FLAT RATE	1	\$3,200.00	\$3,200.00			

Total: \$3,200.00

#### **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 \$633.36 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 - Crown Equipment-Plant 4: \*\* CARRIER MUST SCALE ONSITE BEFORE LEAVING\*\*



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491654483

#### 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**

## <u>1.</u>

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.

#### <u>2.</u>

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.

## <u>4.</u>

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.

#### <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

### <u>7.</u>

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: 10/10/2024 INVOICE #: 491654483 TERMS: NET 30 DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		Crown Equipment-Plant 4, 510 W Monroe Street, New Bremen, OH 45869 - 6791 W 9800 S, West Jordan, UT 84081, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

## 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

ORIGINAL-NOT NEGOTIABLE

RECEIVED, Budgect to Individually determined rates or contracts that have been agreed upon in untiring between the carrier and shipper, if applicable, otherwise to the rates, classifications and rates that have been restablished by the carrier and are available to the shipper on reposet. NB 5333 SHIPPER'S NO. The property described below in appeared point order except an holded (contents and condition of contents of packages unknown), marked, consigned and destined an indicated below with said connect the unit cours being indirection throughout the contents are contents agreed as a content of packages unknown in procession of the property under the contents agreed as a content operand as a second or procession of the property under the contents agreed as a content operand as a second or procession of the property under the contents agreed as a content operand or an account of the property under the contents agreed as a content operand or an account of the property under the contents agreed as a content of the property under the contents agreed as a content of the property under the contents agreed as a content of the property under the contents agreed as a content of the property under the contents agreed as a content of the contents agreed as a content of the property under the contents agreed as a content of the property under the contents agreed as a content of the property under the content of the content

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CROWN EQUIPMENT CORPORATION	TRAILER NO.:	ROBIN	SON: LIVE	TRUCK LOAD
510 WEST MONROE ST.	Contract of the Contract of th	REPAID O PRI	E/ADD O COLLE	CT THIRD PARTY
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CONSIGNEE	MEMCO DR			
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SPECIAL INSTRUCTIONS:	SSO	201		
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For Hazardous Materials Emergencies: Call CHEMTREC Day or Night - Within US/Cana	AND DESCRIPTION OF THE PERSON			
Reference Account Numbers: Crown Equipment Corporation: CCN664249 / Crown Li FOR HAZMAT SHIPMENTS: ARE PLACARDS REQUIRED?YESNO			CARRIER	CCN554256
NON-HAZARDOUS MATERIALS	1117			
Lift Trucks, electric, Internal combustion engine powered, NOI,not designed for genuse		n 190235 Sub 8	30100	Class 77.5
Lift Truck Attachments	Iter	n 192212		Class 70
Forks, Arms, Fingers, or Tines; Steel	Iter	n 192210		Class 65
Lift Truck, Hand, Including Pallet Lift Trucks		n 189240 Sub 1		Class 175
Batteries, wet, Nonspillable (ERG# 154) exempt from HMR per 49 CFR 173.159a		m 60680		Class 70
Batteries, wet, (ERG# 154) exempt from HMR per 49 CFR 173.159( e )	Ite	m 60680		Class 70
Empty Skids	Iten	150390		Class 125
11167252, 11166341, 11166342, 11166344				14 -
SP's SKIDDED			7 - 1	
4 TOTAL Sen # 19769			30,104	
SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, manded and labeled, and are in proper condition for transportation according to the shall sign the following applicable regulations of the Department of Transportation  NOTE: Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of		ripment is to b I not make de	e delivered to cor livery of this shipn	nsignee, the consignor ment without payment of
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Per			
Printed Signed Date Prin	nted	Signe		Date
These commodities are subject to the export control legislation of the United States, the EU and/or an EU Member States prohibited. These commodities are expressly prohibited from being exported to countries subject to U.S. and EU em	ate. Diversion contrary to Unbargoes without license.	J.S. law, EU	law or the law o	f an EU Member State
CONSIGNEE BY REAL BUILDING 10/10/19 DELIVERY DRIVER				
Printed Signed Date Printed Pr	nted	Signe	d	Date

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