



## INVOICE

**BILL TO:**  
CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 10/24/2024  
**INVOICE #:** B60499  
**TERMS:** NET 30  
**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		7742 Tyler Blvd, Mentor, OH 44060-4802 - 10507 Harlem Rd, Richmond, TX 77407, USA			
		Freight Income	1	\$3,200.00	\$3,200.00
		Layover	1	\$200.00	\$200.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/11/2024	Direct Deposit	681928	10/11/2024		\$3,200.00

<b>TOTAL</b>
\$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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491459102**

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

**Yunesisy Rodriguez 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](http://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: ramon Trailer #: xx  
Tractor #: 821  
Equipment: Van - Min L=53

#### Customer Requirements

**\*\*MUST HAVE LOAD LOCKS OR STRAPS\*\***

Use 9-digit CHR load# for PU and DELV #. Reference "Non Inventory" at Amazon locations

Trailer age cannot exceed 10 years

Drivers cannot check in until one hour before their scheduled delivery appointment or they will be rejected.

POD must be submitted to CHR day of delivery. Send POD to [LoadDocs@chrobinson.com](mailto:LoadDocs@chrobinson.com)

**SHIPPER#1:** Progressive Powder Coating Pick Up Date: 10/09/24  
Address: 7742 Tyler Blvd \*Open Pick Up\*  
MENTOR, OH 44060-4802 Pick Up Time: 11:00 Appt.  
Phone: (440) 974-3478 Pickup#: CHR load number  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beam	30,722	Skid(s)	18	18		

#### Shipper Instructions

Order Dimensions: x x

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

**RECEIVER #1:** Amazon HOU6 Delivery Date: 10/11/24  
Address: 10507 Harlem Rd \*Scheduled Delivery\*  
Richmond, TX 77407 Delivery Time: 08:30 Appt.  
Phone: (111) 111-1111 Delivery#: CHR load number  
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beam	30,722	Skid(s)	18	18		



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**Rate Details**

<b>Service for Load #491459102</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$3,100.00	\$3,100.00
Stop-off - FLAT RATE	1	\$100.00	\$100.00
<b>Total:</b>			<b>\$3,200.00</b>

**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 \$527.20 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491459102**

Directions
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Shipper's Driving Directions
SHIPPER 1 - Progressive Powder Coating: 0700-1600, M-F AMAZON ROBOTICS - DRIVER MUST HAVE PPE, VEST, & STEEL-TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. Drivers will be screened for COVID19 (face masks, driver not to exit truck). POD MUST BE SUBMITTED DAY OF DELIVERY. Driver must check in at the office (BLUE SIGN) Call #440-974-3478
Receiver's Driving Directions
RECEIVER 1 - Amazon HOU6: **CHECK IN AT GUARD SHACK, GO TO DOCKS 128-125 DRV WILL NEED TO OPEN DOORS AND PLACE BOL WITH DRV CELL # IN BACK OF TRL. SITE WILL CALL DRV WHEN EMPTY** 0700-1500, M-F, APPT ONLY DRIVER MUST HAVE PPE, VEST & STEEL TOE SHOES. CHECK-IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. Drivers will be screened for COVID19 (face masks, driver not to exit truck) POD MUST BE SUBMITTED DAY OF DELIVERY



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491459102****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.



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**Yunesisy Rodriguez at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

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**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

**Customer Requirements**

**\*\*MUST HAVE LOAD LOCKS OR STRAPS\*\***

Use 9-digit CHR load# for PU and DELV #. Reference "Non Inventory" at Amazon locations

Trailer age cannot exceed 10 years

Drivers cannot check in until one hour before their scheduled delivery appointment or they will be rejected.

POD must be submitted to CHR day of delivery. Send POD to [LoadDocs@chrobinson.com](mailto:LoadDocs@chrobinson.com)

**SHIPPER#1:** Progressive Powder Coating

Address: 7742 Tyler Blvd  
MENTOR, OH 44060-4802

Phone: (440) 974-3478

Pick Up Date: 10/09/24

\*Open Pick Up\*

Pick Up Time: 11:00 Appt.

Pickup#: CHR load number

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Beam	30,722	Skid(s)	18	18		

**Shipper Instructions**

Order Dimensions: x x

**Warehouse Notes:**

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

**RECEIVER #1:** Amazon DHO4

Address: 5615 W Fuqua St  
Houston, TX 77085

Phone: (111) 111-1111

Delivery Date: 10/11/24

\*Scheduled Delivery\*

Delivery Time: 09:00 Appt.

Delivery#: CHR load number

Appointment#:

Please confirm delivery of:

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Beam	30,722	Skid(s)	18	18		

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**Rate Details**

<b>Service for Load #491459102</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$3,100.00	\$3,100.00
<b>Total:</b>			<b>\$3,100.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

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**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$514.02 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.

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Receiver's Driving Directions
RECEIVER 1 - Amazon DHO4: **FOR LOADS OF PODS GOING TO HOU6 DRV SHOULD CHECK IN AT DD 119 FOR TRL#, STATUS AND BOL BEFORE HOOKING AND LEAVING ** 0700-1500, M-F, APPT ONLY. take the first entrance going down West Fuqua Street. The first building with no labeling on the front is the correct location. It's very limited and only has 8 accessible Dock Doors. The GPS will incorrectly show the 2nd warehouse as DHO4





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**Gabriel Gonzales at RIKI TRANSPORTATION INC. - T6027920  
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Phone: (440) 974-3478 Pickup#: CHR load number  
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Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STRAP, HDTP	13,936	Eaches(s)	3,600			

#### Shipper Instructions

Order Dimensions: x x

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Stop-off - FLAT RATE	1	\$100.00	\$100.00
Layover Charge - FLAT RATE	1	\$200.00	\$200.00
<b>Total:</b>			<b>\$3,400.00</b>

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Receiver's Driving Directions
RECEIVER 1 - Amazon HOU6: **CHECK IN AT GUARD SHACK, GO TO DOCKS 128-125 DRV WILL NEED TO OPEN DOORS AND PLACE BOL WITH DRV CELL # IN BACK OF TRL. SITE WILL CALL DRV WHEN EMPTY** 0700-1500, M-F, APPT ONLY DRIVER MUST HAVE PPE, VEST & STEEL TOE SHOES. CHECK-IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. Drivers will be screened for COVID19 (face masks, driver not to exit truck) POD MUST BE SUBMITTED DAY OF DELIVERY



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #491459102****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.

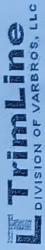
**6.**

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.





BILL OF LADING

421 Commerce Drive East - LaGrange, OH 44050  
Phone (440) 355-6800 Fax (440) 355-6835  
www.vabros.com

TRANSFER & PROGRESSIVE DIES • HIGH PRODUCTION STAMPING

Consignee

DHO4  
5615 W Fuqua St  
Houston, TX 77065  
USA

BOL ID BL14778  
Ship Date 10/09/2024  
Route  
Freight Collect  
Carrier CHROB  
Vehicle ID 491459102

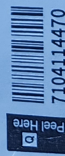
Pallet Details:				Pieces
Part ID	Rev Level	PO #	Packlist ID	
420-14410	07	1061259	P21054	3,800

Carton	Pkg Type	HM	Part Description	NMFC	Rate	Weight	U/M
18	SKID		Blanks, Stampings, (Unfinished Shapes)	104500	50	30.722	LB

Shipping Instructions

Third Party Billing:  
CH Robinson  
1840 North Marcey Street.  
Chicago, IL 60614

Ship from location:  
Progressive Powder  
7742 Tyler Blvd.  
Mentor, OH 44060



7104114470

Signature

Date

Time

Printed on: 10/9/2024  
Report: 06:02

check in: 08:00 AM  
check out: 7:00 PM

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# 3

4944952

PK # 99431

Carries: Ricky Trans

10, 9, 24 11:00 AM