INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: B65392
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		12000 S Burley Ave, Chicago, IL 60617 - 2200 7th Ave Southwest, Cullman, AL 35055			
		Freight Income	1	$1,600.00	$1,600.00
		Detention	1	$90.00	$90.00

TOTAL
$1,690.00

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 - #495078106

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:	dondle
Tractor #:	849
Equipment:	Van/Reefer - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:
Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

SHIPPER#1:	CHR Consol Center - Chicago - NPF	Pick Up Date:	11/12/24
Address:	12000 S Burley Ave	*Scheduled to Pick*	
	Chicago, IL 60617	Pick Up Time:	11:00-20:00
		Pickup#:	
Phone:	(779) 280-0500	Appointment#:	495078106

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Iovate Products	911	Case(s)	186	1		3431395528
Iovate Products	2,708	Case(s)	494	6		5737300793
XDOCK-ITEM-SPS	168	Case(s)	23	1		5737300792
HSE HD FLX 100F 5/8 2CA WMT PR	558	Eaches(s)	36	1		8180801969
NZL HD ADJ THC 10BIN ENG HNGTA	223	Eaches(s)	70	1		8481843482
NZL PRO CLE RTG HOT 8VDC RED	40	Eaches(s)	64	0		8481843482
NZL HD PRE SG THC 10BIN HNGTAG	14	Eaches(s)	20	0		8481843482
"NZL, PRO 5PAT EZCLCK RED BLK"	86	Eaches(s)	91	0		8481843482
Kerry Beloit RBCL	1,019	Pieces(s)	74	1		6532550071
Kerry Beloit RBCL	99	Pieces(s)	14	1		6532550074
Baby Products	284	Pallet(s)	108	1		2631587190

Shipper Instructions

Warehouse Notes:

Receiver does not permit early delivery and requires advance notice from carrier if shipment will deliver late. A $500 fee will apply to carrier for carrier's non-compliant delivery.

RECEIVER #1:	Wal-Mart #6006	Delivery Date:	11/13/24
Address:	2200B 7th Ave Southwest	*Scheduled Delivery*	
	Cullman, AL 35055	Delivery Time:	05:15 Appt.
		Delivery#:	30185879; 8180801969; 8481843482; 2631587190; 3431
Phone:	(256) 739-0763	Appointment#:	30185879

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Receiver Instructions

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This facility has extremely strict appointments and rescheduling is difficult.

Rate Details

Service for Load #495078106	Amount	Rate	Extended
Line Haul - FLAT RATE	1	$1,600.00	$1,600.00
Total:			**$1,600.00**

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 $239.85 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 - #495078106

Directions
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Shipper's Driving Directions
SHIPPER 1 - CHR Consol Center - Chicago - NPF: Driver must have straps and properly secure the freight to avoid tipping
Receiver's Driving Directions
RECEIVER 1 - Wal-Mart #6006: (256) 737-3101 Interstate South 65, take 304 exit, take left and go over the interstate, go about 2 miles, will go past National Guard Armory on right (SLOW DOWN), take a right on 23rd Street SW, will see signs, gate is less than quarter of mile on left / ***CANNOT DELIVER BEFORE DEL DATE ON CONFIRMATION** *** Early delivery could result in fines!!!

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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.

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

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Trailer Control Record

DCN: 6006 TCR: e6457f65-5cfc-4d1b-94dc-a05c5f978b7b

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97036	RBCL	30985879	9/13/2024 05:15	9/13/2024 05:02:04

Inbound Seal #: 29535999	Vented at Gate #:	Intact: ?
All Scanners: ms@000	Current Seal #: 29535999	Load Dist: 0
Comments:		

Trailer Info

Cases: 32576 #: 4044.743 A: 8.078.186	Total: 447

Trailer Timeline

Door #: 0	Assigned by: ulbridge	Closed by: pollis
Unloader: ulbridge	Unload Start Time: 9/13/2024 06:05:00	Unload End Time: 9/13/2024 06:38:00
Driver Arrival at Window: 9/13/2024 05:15	Paperwork Available at Window: 9/13/2024 08:53	

Driver Information

Driving In: Driver Unload	Trailer Empty: N	Closed by: pollis
Commodity: DSP	Trailer Contents:	Reason:
Tractor #: 849	Description:	

Trailer Inspection

Total Number: 29535999	Sealed by: pollis	Total Number: pollis

Driver Information

AP Associate:	DA?:	Outbound Seal #:

Door Change

Door Change:	Door:	Comments:
9/13/2024 05:22:40	Created - updated to door 6006 - M	User: mg0002