



## INVOICE

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

**INVOICE DATE:** 12/06/2024  
**INVOICE #:** B68155  
**TERMS:** NET 30  
**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		2022 N Broadway St, Ballinger, TX 76821 - 626 Myrtle St, Louisville, KY 40208-2242			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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 - #497933348**

**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](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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

#### Customer Requirements

\*Driver must call CHR before pickup. If carrier cannot give out the drivers phone # they will be taken off the shipment. THERE IS A \$75 ON TIME PICKUP & DELIVERY CHARGE IF DRIVER FAILS TO NOTIFY CHR OF ANY DELAY. CHR must be notified at 2hrs of any delay in loading for detention to be paid.

<b>SHIPPER#1:</b>	Buddy's Plant Plus	Pick Up Date:	12/05/24
Address:	2022 N Broadway St	*Scheduled to Pick*	
	Ballinger, TX 76821	Pick Up Time:	08:00-16:00
			19217
Phone:	(325) 365-2575	Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Silica Infill	44,240	Pallet(s)	1	14		

#### Shipper Instructions

<b>RECEIVER #1:</b>	Aztec Flooring	Delivery Date:	12/06/24
Address:	626 Myrtle St	*Scheduled Delivery*	
	LOUISVILLE, KY 40208-2242	Delivery Time:	07:00-15:00
		Delivery#:	
Phone:	(502) 645-3408	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Silica Infill	44,240	Pallet(s)	1	14		

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497933348**

Rate Details			
Service for Load #497933348	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,500.00	\$2,500.00
<b>Total:</b>			<b>\$2,500.00</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 \$412.23 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
<p>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.</p> <p>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.</p> <p>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.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497933348****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 – SHORT FORM – NON NEGOTIABLE**

Ship Date: 12/3/2024

<b>SHIP FROM</b> USGreentech 2022 N Broadway St Ballinger, TX 76821				<b>Bill of Lading Number:</b>  <div style="text-align: center; border: 1px solid black; padding: 5px;">                     BAR CODE SPACE                 </div>					
<b>SHIP TO</b> Aztec Flooring 626 Myrtle Street Louisville, KY 40208 Craig: 502-645-3408				<b>Carrier Name:</b> <span style="font-size: 1.5em;">Royal</span>  <span style="font-size: 1.5em;">TVI: 241131</span> <span style="font-size: 1.5em;">SI: 2166574</span>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				<b>SCAC:</b>  <b>Pro Number:</b>  <div style="text-align: center; border: 1px solid black; padding: 5px;">                     BAR CODE SPACE                 </div>					
<b>Special Instructions:</b> Sales Order # 19217  *Must call to schedule delivery appointment*				<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
<b>CARRIER INFORMATION</b>									
<b>Handling Unit</b>		<b>Package</b>					<b>LTL Only</b>		
Qty	Type	Qty	Type	Gross Weight	HM (X)	<b>Commodity Description</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		NMFC No.	Class
3	Pallets	186	Bags	9,480lbs		30/50 Black & Green Blend Envirofill in 50lb bags, 62 per pallet. (Item No. 89620) [3 Pallets]			50
11	Pallets	682	Bags	34,760lbs		16/30 Black & Green Blend Envirofill in 50lb bags, 62 per pallet. (Item No. 89240) [11 Pallets]			50
14	Pallets	868	Bags	44,240lbs					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						<b>COD Amount: \$</b> _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. <b>Shipper Signature</b> _____				
<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <span style="font-size: 1.5em;">12/4/24</span>			<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		<b>Carrier Signature/Pickup Date</b>  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		

Q.M.S

12/6/24