



INVOICE

BILL TO:

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

INVOICE DATE: 12/18/2024**INVOICE #:** B70084**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		1105 S. Frontenac St., Aurora, IL 60504 - 1129 S 41st St, Manitowoc, WI 54220			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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 - #499421831

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

**Gilberto Silva 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

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

****ONCE TENDER RECEIVED MUST CALL IN WITH DRIVER INFO & ETA****

CARRIERS ARE NOT to call for appts, IF need to reschedule, CARRIER MUST CALL CHR

accessorial: carrier must notify CHR within 48 hours of delivery

Trailer must be well maintained and suitable to haul food grade products.

****Actual weight can be up to, but not exceed 45k lbs for dry vans (43.5k for reefers).****

SHIPPER#1:	AURORA US CA	Pick Up Date:	12/17/24
Address:	1105 S. Frontenac St. AURORA, IL 60504	*Scheduled to Pick*	
		Pick Up Time:	15:00 Appt.
		Pickup#:	0081979109
Phone:	(630) 862-2553	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PG 550905 LT COOL GRY PW 25PLBG 11.34 KG	255	Pieces(s)	10			12605-00
PG 550939 MIST PW 10PLBG 4.54 KG	42	Pallet(s)	1			12605-00
820949 CK USD SVDO LQ 10.5CT 0.53 KG	19	Pallet(s)	4			12605-00
850961 CK SD SDSTE LQ 10.5CT 0.56 KG	10	Pallet(s)	2			12605-00
100949 SILSEA SVDO LQ 10.5CT 0.32 KG	16	Pallet(s)	4			12605-00
PG 550961 SDSTE BEIGE PW 25PLBG 11.34 KG	250	Pallet(s)	10			12605-00
PG 550934 SLGR PW 10PLBG 4.54 KG	42	Pallet(s)	1			12605-00
FFX 391 MRTR WH PW 50PABG 22.68 KG	2,800	Pallet(s)	56			12605-00
620912 USD OPTIC WH PW 9.75PLBG 4.42 KG	40	Pallet(s)	1			12605-00
PG 550969 COFE PW 10PLBG 4.54 KG	42	Pallet(s)	1			12605-00
620940 USD ATQWH PW 9.75PLBG 4.42 KG	39	Pallet(s)	1			12605-00
850903 CK SD BIRCH LQ 10.5CT 0.56 KG	10	Pallet(s)	2			12605-00



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100931 SILSEA STD WHIT LQ 10.5CT 0.32 KG	16	Pallet(s)	4		12605-00
324A LQ PT2P 7.8 KG	365	Pallet(s)	20		12605-00
650915 SD LTSMK PW 25PABG 11.34 KG	250	Pallet(s)	10		12605-00
PG 550908 DVGY PW 10PLBG 4.54 KG	42	Pallet(s)	1		12605-00
820958 CK USD ESPR LQ 10.5CT 0.53 KG	5	Pallet(s)	1		12605-00
820929 CK USD CHGY LQ 10.5CT 0.53 KG	9	Pallet(s)	2		12605-00
324B GRAY PW 25PABG 10.21 KG	450	Pallet(s)	20		12605-00
820912 CK USD OPTIC WH LQ 10.5CT 0.53 KG	10	Pallet(s)	2		12605-00
650939 SD MIST PW 25PABG 11.34 KG	250	Pallet(s)	10	66	12605-00
PG 550937 STEEL GRAY PW 25PLBG 11.34 KG	255	Pallet(s)	10		12605-00
PG 550947 LT BRONZE PW 10PLBG 4.54 KG	41	Pallet(s)	1		12605-00
650937 SD STEEL GR PW 25PABG 11.34 KG	255	Pallet(s)	10		12605-00
PG 550912 OPTIC WH PW 25PLBG 11.34 KG	255	Pallet(s)	10		12605-00
PG 550949 SVDO PW 10PLBG 4.54 KG	42	Pallet(s)	1		12605-00
850909 CK SD STERLING LQ 10.5CT 0.56 KG	20	Pallet(s)	4		12605-00
620909 USD STERLING PW 9.75PLBG 4.42 KG	39	Pallet(s)	1		12605-00
820939 CK USD MIST LQ 10.5CT 0.53 KG	9	Pallet(s)	2		12605-00
850939 CK SD MIST LQ 10.5CT 0.56 KG	20	Pallet(s)	4		12605-00
100934 SILSEA SLGR LQ 10.5CT 0.32 KG	12	Pallet(s)	3		12605-00
850994 CK SD DKWT LQ 10.5CT 0.56 KG	10	Pallet(s)	2		12605-00
PG 550929 CHGY PW 25PLBG 11.34 KG	250	Pallet(s)	10		12605-00
PG 550928 PRALINE PW 10PLBG 4.54 KG	42	Pallet(s)	1		12605-00
820937 CK USD STEEL GR LQ 10.5CT 0.53 KG	10	Pallet(s)	2		12605-00
FFX 390 MRTRGY PW 50PABG 22.68 KG	14,000	Pallet(s)	280		12605-00
100932 SILSEA MOCHA LQ 10.5CT 0.32 KG	8	Pallet(s)	2		12605-00
620950 USD JET BLACK PW 9.75PLBG 4.42 KG	40	Pallet(s)	1		12605-00
PG 550928 PRALINE PW 25PLBG 11.34 KG	250	Pallet(s)	10		12605-00
PG 550909 STERLING PW 10PLBG 4.54 KG	42	Pallet(s)	1		12605-00
820947 CK USD LT BRNZE LQ 10.5CT 0.53 KG	10	Pallet(s)	2		12605-00
850950 CK SD JET BLACK LQ 10.5CT 0.53 KG	10	Pallet(s)	2		12605-00
100941 SILSEA RAVEN LQ 10.5CT 0.32 KG	12	Pallet(s)	3		12605-00
820928 CK USD PRALINE LQ 10.5CT 0.53 KG	9	Pallet(s)	2		12605-00
850908 CK SD DVGY LQ 10.5CT 0.56 KG	20	Pallet(s)	4		12605-00
PG 550949 SVDO PW 25PLBG 11.34 KG	1,250	Pallet(s)	50		12605-00
PG 550931 STDWH PW 10PLBG 4.54 KG	42	Pallet(s)	1		12605-00
650910 SD BRT WH PW 25PABG 11.34	500	Pallet(s)	20		12605-00



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KG					
PG 550950 JET BLACK PW 25PLBG 11.34	255	Pallet(s)	10		12605-00
KG					
PG 550958 ESPR PW 10PLBG 4.54 KG	42	Pallet(s)	1		12605-00
820973 CK USD WMTP LQ 10.5CT 0.53	5	Pallet(s)	1		12605-00
KG					
100908 SILSEA DOVE GRY LQ 10.5CT	20	Pallet(s)	5		12605-00
0.32 KG					
620910 USD BRT WH PW 9.75PLBG 4.42	78	Pallet(s)	2		12605-00
KG					
820940 CK USD ATQWH LQ 10.5CT 0.53	9	Pallet(s)	2		12605-00
KG					
850949 CK SD SVDO LQ 10.5CT 0.56 KG	20	Pallet(s)	4		12605-00
100940 SILSEA ATQWH LQ 10.5CT 0.32	12	Pallet(s)	3		12605-00
KG					
850988 CK SD PRL LQ 10.5CT 0.56 KG	20	Pallet(s)	4		12605-00
PG 550939 MIST PW 25PLBG 11.34 KG	250	Pallet(s)	10		12605-00
PG 550929 CHGY PW 10PLBG 4.54 KG	42	Pallet(s)	1		12605-00
820953 CK USD STAR NIG LQ 10.5CT	5	Pallet(s)	1		12605-00
0.53 KG					
850966 CK SD URB BRNZE LQ 10.5CT	5	Pallet(s)	1		12605-00
0.53 KG					
620908 USD DVGW PW 9.75PLBG 4.42	39	Pallet(s)	1		12605-00
KG					

Shipper Instructions

No bulk tanker deliveries before 630 am. // Ref #(s) SHIPPER REF #: 0081979109, SALES ORG: 1100, DELIVERY #: 0081979109, SALES ORDER #: 0031492356, CUSTOMER PO: 12605-00

RECEIVER #1:	INSULATION & SUPPLY - MANITOW	Delivery Date:	12/18/24
Address:	1129 S 41st St	*Scheduled Delivery*	
	Manitowoc, WI 54220	Delivery Time:	07:30 Appt.
		Delivery#:	0081979109
Phone:	(800) 242-7619	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PG 550969 COFE PW 10PLBG 4.54 KG	42	Pallet(s)	1			12605-00
620940 USD ATQWH PW 9.75PLBG 4.42	39	Pallet(s)	1			12605-00
KG						
850903 CK SD BIRCH LQ 10.5CT 0.56 KG	10	Pallet(s)	2			12605-00
100931 SILSEA STD WHIT LQ 10.5CT	16	Pallet(s)	4			12605-00
0.32 KG						
324A LQ PT2P 7.8 KG	365	Pallet(s)	20			12605-00
650915 SD LTSMK PW 25PABG 11.34 KG	250	Pallet(s)	10			12605-00
PG 550908 DVGW PW 10PLBG 4.54 KG	42	Pallet(s)	1			12605-00
820958 CK USD ESPR LQ 10.5CT 0.53	5	Pallet(s)	1			12605-00
KG						
820929 CK USD CHGY LQ 10.5CT 0.53	9	Pallet(s)	2			12605-00
KG						
324B GRAY PW 25PABG 10.21 KG	450	Pallet(s)	20			12605-00
820912 CK USD OPTIC WH LQ 10.5CT	10	Pallet(s)	2			12605-00
0.53 KG						
650939 SD MIST PW 25PABG 11.34 KG	250	Pallet(s)	10	66		12605-00
PG 550937 STEEL GRAY PW 25PLBG	255	Pallet(s)	10			12605-00
11.34 KG						



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PG 550947 LT BRONZE PW 10PLBG 4.54 KG	41	Pallet(s)	1	12605-00
650937 SD STEEL GR PW 25PABG 11.34 KG	255	Pallet(s)	10	12605-00
PG 550912 OPTIC WH PW 25PLBG 11.34 KG	255	Pallet(s)	10	12605-00
PG 550949 SVDO PW 10PLBG 4.54 KG	42	Pallet(s)	1	12605-00
850909 CK SD STERLING LQ 10.5CT 0.56 KG	20	Pallet(s)	4	12605-00
620909 USD STERLING PW 9.75PLBG 4.42 KG	39	Pallet(s)	1	12605-00
820939 CK USD MIST LQ 10.5CT 0.53 KG	9	Pallet(s)	2	12605-00
850939 CK SD MIST LQ 10.5CT 0.56 KG	20	Pallet(s)	4	12605-00
100934 SILSEA SLGR LQ 10.5CT 0.32 KG	12	Pallet(s)	3	12605-00
850994 CK SD DKWT LQ 10.5CT 0.56 KG	10	Pallet(s)	2	12605-00
PG 550929 CHGY PW 25PLBG 11.34 KG	250	Pallet(s)	10	12605-00
PG 550928 PRALINE PW 10PLBG 4.54 KG	42	Pallet(s)	1	12605-00
820937 CK USD STEEL GR LQ 10.5CT 0.53 KG	10	Pallet(s)	2	12605-00
FFX 390 MRTRGY PW 50PABG 22.68 KG	14,000	Pallet(s)	280	12605-00
100932 SILSEA MOCHA LQ 10.5CT 0.32 KG	8	Pallet(s)	2	12605-00
620950 USD JET BLACK PW 9.75PLBG 4.42 KG	40	Pallet(s)	1	12605-00
PG 550928 PRALINE PW 25PLBG 11.34 KG	250	Pallet(s)	10	12605-00
PG 550909 STERLING PW 10PLBG 4.54 KG	42	Pallet(s)	1	12605-00
820947 CK USD LT BRNZE LQ 10.5CT 0.53 KG	10	Pallet(s)	2	12605-00
850950 CK SD JET BLACK LQ 10.5CT 0.53 KG	10	Pallet(s)	2	12605-00
100941 SILSEA RAVEN LQ 10.5CT 0.32 KG	12	Pallet(s)	3	12605-00
820928 CK USD PRALINE LQ 10.5CT 0.53 KG	9	Pallet(s)	2	12605-00
850908 CK SD DVGY LQ 10.5CT 0.56 KG	20	Pallet(s)	4	12605-00
PG 550949 SVDO PW 25PLBG 11.34 KG	1,250	Pallet(s)	50	12605-00
PG 550931 STDWH PW 10PLBG 4.54 KG	42	Pallet(s)	1	12605-00
650910 SD BRT WH PW 25PABG 11.34 KG	500	Pallet(s)	20	12605-00
PG 550950 JET BLACK PW 25PLBG 11.34 KG	255	Pallet(s)	10	12605-00
PG 550958 ESPR PW 10PLBG 4.54 KG	42	Pallet(s)	1	12605-00
820973 CK USD WMTP LQ 10.5CT 0.53 KG	5	Pallet(s)	1	12605-00
100908 SILSEA DOVE GRY LQ 10.5CT 0.32 KG	20	Pallet(s)	5	12605-00
620910 USD BRT WH PW 9.75PLBG 4.42 KG	78	Pallet(s)	2	12605-00
820940 CK USD ATQWH LQ 10.5CT 0.53 KG	9	Pallet(s)	2	12605-00
850949 CK SD SVDO LQ 10.5CT 0.56 KG	20	Pallet(s)	4	12605-00
100940 SILSEA ATQWH LQ 10.5CT 0.32 KG	12	Pallet(s)	3	12605-00



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850988 CK SD PRL LQ 10.5CT 0.56 KG	20	Pallet(s)	4	12605-00
PG 550939 MIST PW 25PLBG 11.34 KG	250	Pallet(s)	10	12605-00
PG 550929 CHGY PW 10PLBG 4.54 KG	42	Pallet(s)	1	12605-00
820953 CK USD STAR NIG LQ 10.5CT 0.53 KG	5	Pallet(s)	1	12605-00
850966 CK SD URB BRNZE LQ 10.5CT 0.53 KG	5	Pallet(s)	1	12605-00
620908 USD DVGW PW 9.75PLBG 4.42 KG	39	Pallet(s)	1	12605-00
PG 550905 LT COOL GRY PW 25PLBG 11.34 KG	255	Pieces(s)	10	12605-00
PG 550939 MIST PW 10PLBG 4.54 KG	42	Pallet(s)	1	12605-00
820949 CK USD SVDO LQ 10.5CT 0.53 KG	19	Pallet(s)	4	12605-00
850961 CK SD SDSTE LQ 10.5CT 0.56 KG	10	Pallet(s)	2	12605-00
100949 SILSEA SVDO LQ 10.5CT 0.32 KG	16	Pallet(s)	4	12605-00
PG 550961 SDSTE BEIGE PW 25PLBG 11.34 KG	250	Pallet(s)	10	12605-00
PG 550934 SLGR PW 10PLBG 4.54 KG	42	Pallet(s)	1	12605-00
FFX 391 MRTR WH PW 50PABG 22.68 KG	2,800	Pallet(s)	56	12605-00
620912 USD OPTIC WH PW 9.75PLBG 4.42 KG	40	Pallet(s)	1	12605-00

Receiver Instructions

Ref #(s) SHIPPER REF #: 0081979109, SALES ORG: 1100, DELIVERY #: 0081979109, SALES ORDER #: 0031492356, CUSTOMER
PO: 12605-00



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499421831**Rate Details**

Service for Load #499421831	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$700.00	\$700.00
Total:			\$700.00

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 \$68.02 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.

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 - AURORA US CA: DRIVER CANNOT ARRIVE EARLY SHIPPER GETS MAD. ONLY ARRIVE AT SCHEDULED TIME



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499421831**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.



**STRAIGHT BILL OF LADING
NOT NEGOTIABLE**

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IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of Issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.
CARRIER CERTIFICATION: 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.

The following is required for United States shipments only. 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.	Charges Advanced: If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 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 specifically stated by the shipper to be not exacting.	Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
Signature	Value	Signature of Consignor	Signature

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER

Shipper:

[Signature]
Shipper's Signature

12/11/17
Date

Carrier:

[Signature]
Carrier's Signature

9
Date

Consignee:

[Signature]
Customer's Signature

12/10/17
Date

Russ Schmitz (I+3)

Freight Charges:

PREPAID

Bill To:

****Paperless invoicing via Blu Jay TMS****
H.B. Fuller Construction Products
1200 Willow Lake Blvd.
Saint Paul, MN 55110

CS Scanned with CamScanner



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

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TMS Load ID 184265214		Delivery No. 81979109		Shipping Date 12/17/2024		Bill of Lading No. 1827260	
Delivery Date 12/18/2024		Customer Purchase Order Number 12605-00		H.B. Fuller Sale Order Number 0031492356		Delivery Terms Carriage and insurance paid to	
Shipped From AURORA US CA 1105, S Frontenac St Aurora, IL, US, 60504				Consigned To INSULATION & SUPPLY - MANITOW 1129, S 41ST ST MANITOWOC, WI, US, 54221-0933			
Total Gross Weight including Packaging Weight 10,528.944 KG 23,212.367 LB Number of Pallets: 9		Carrier C H ROBINSON COMPANY INC C H ROBINSON COMPANY INC RBTW		Shipping Instructions			
PRO No.		Trailer H03256		Seal No. 8157664		Protect from Freezing	

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
53	PCS		ITEM #49020 SUB 3 CLASS 70, BINDING TAPE IN NOT LESS THAN 24 CONTINUOUS YARDS COILED & TIED, IN BOXES, WITH A DENSITY GREATER THAN 12 POUNDS PER CU. FT		1,395 LB
2	PCS		ITEM #49020 SUB 3 CLASS 70, BINDING TAPE IN NOT LESS THAN 24 CONTINUOUS YARDS COILED & TIED, IN BOXES, WITH A DENSITY GREATER THAN 12 POUNDS PER CU. FT		10 LB
68	PCS		ITEM #49020 SUB 3 CLASS 70, BINDING TAPE IN NOT LESS THAN 24 CONTINUOUS YARDS COILED & TIED, IN BOXES, WITH A DENSITY GREATER THAN 12 POUNDS PER CU. FT		597 LB
501	PCS		ITEM #42140, CLASS 55, CEMENT COMPOUND NOI, BUILDING OR FLOOR, DRY, IN C LOTH OR PAPER BAGS, BOXES OR IN DRUMS.		21,115 LB
24	PCS		ITEM #149610, CLASS 55, CAULKING OR GLAZIER'S COMPOUNDS, NOI, O/T FOAM, CELLULAR, OR EXPANDED PLASTIC OR RUBBER, IN BOXES, CRATES, PAILS OR STEEL DRUMS.		95 LB

Additional Shipping Instructions

Trk # 830
Trl # H03256
Driver - K. Odams

Russ Schmitz - (ITS)
Russ Schmitz
12/18/24