

INVOICE

BILL TO: CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 01/17/2025 INVOICE #: B73162 TERMS: NET 30 DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		675 Jaycee Dr, DEPT PAM KUZMAK, Hazleton, PA 18202 - 13305 104th Street, PLEASANT PRAIRIE, WI 53158			
		Freight Income	1	\$1,144.00	\$1,144.00

TOTAL	
\$1,144.00	

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 - #502302344

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

WILFREDO GONZALEZ 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.

Receiver Instructions





C.H. Robinson Communication									
	C	ustomer-S	pecified Equip	ment Re	quireme	nts			
Equipment: Va	n - Min L=1								
SHIPPER#1:	EAM MOSC					p Date:	01/15/25		
Address: 675 Jay		ee Dr			*Open Pick Up*				
	DEPT PAM I	DEPT PAM KUZMAK				Pick Up Time: 08:00-15:			
	Hazleton, P	PA 18202			Pickup	#:			
Phone:	(570) 578-8	8242 Appointment#:							
Please ask for and confirm	receipt of:								
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #		
Plastic Strapping		26,000	Pallet (48" x 40")(s)	20			-		
Shipper Instructions									
RECEIVER #1:	ULINE - W2				Delive	ry Date:	01/17/25		
Address: 13305 104		h Street			*Open	Delivery*			
	PLEASANT I	PLEASANT PRAIRIE, WI 53158				ry Time:	00:00-23:59		
					Delive	ry#:			
Phone:	4200				ntment#:				
Please confirm delivery of:									
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #		
Plastic Strapping		26,000	Pallet (48" x 40")(s)	20					



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #502302344

Rate Details							
Service for Load #502302344	Amount	Rate	Extended				
Line Haul - FLAT RATE	1	\$1,144.00	\$1,144.00				

Total: \$1,144.00

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 \$291.20 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 - #502302344

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.



STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

921893

Shipper No.

Carrier No.

									Date	1/15/25		
			RIKI TR		CH ROBI	NSON						
o:	ULINE			(Name of	From:	EAM-MOSC/	CORP	· .				
Consignee						From: EAM-MOSCA CORP. Street 675 JAYCEE DR.						
		13305 104 TH ST.				HAZLE TOWNS		18202				
Destination	PLEAS	ANT PRAIRIE, V	√ Zip Code	53158	Origin	HAZLE TOVING		Vehicle Num				
Route							Weigh	it	RATE	CHARGES		
No Shipping Units	*HM		Kind of Packaging, Desc Special Marks and		(Subjection of Correct #26,7			on)				
26	SKIDS W/936 COILS PP1250C098L MOSCA					STRAP						
		ITEMS 179570										
		PO#3851680						\dashv				
		SEAL#1174308	37					-+		+		
30										+		
-										-		
		FRT:PPD										
		DO NOT TOP	LOAD/DO NOT DOU	BLE STAC	CK			COD	FEE.			
REMIT COD TO:					COD	Amt: \$		COLL	ECT L			
ADDRESS NOTE — When 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 exceeding. This is to certify that the above — named materials property classified, described, packaged, marked labeled, and are in proper condition for transportation.					shipment is to be de the consignor, the co The carrier shall payment of freight as	on 7 of the terms and conditivered to the consignee without onsigner shall sign the following not make delivery of this ship and all other lawful charges mature	statement:	CHARGES: Of CHARGES: FREIGHT PREPAID Check been if charges in the beautiful to be		Check best if charges are		
\$	per		Signature Iffs in effect on the date of the issue of and destined as indicated above w	this Bill of Ladin	Consignor)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	good order,	aveant as	noted (contents and	d condition of		
in poss is multi service Shipp	nts of packages session of the p	unknown), marked, consign roperty under the contract) a to each carrier of all or any id hereunder shall be subjec- ies that he is familiar with all	offs in effect on the date of the issue of ed, and destined as indicated above was agrees to carry to its usual place of del of, said property over all of any portion to all the bill of lading terms and conditions the bill of lading terms and conditions	livery at said des on of said route	stination, if on its re to destination and	oute, otherwise to deliver to as to each party at any t	ime intereste	ed in all of	any of said proper	ty, that every		
SHIPPER		AM-MOSCA CORP.			CARRIER	RIKI TRANS.FOR CH ROBINSON						
PER					PER	Vere	14	Luca	4			
	ţ.	r.				January 15 2005						
"Mark with "X"	to designate Ha	zardous Material as defined	in Title 49 of the Code of Federal Region	ulations.								