



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/07/2025**INVOICE #:** R76282**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		21399 Torrence Ave, SAUK VILLAGE, IL 60411 - 2605 E Broadway, Williston, ND 58801, USA			
		Freight Income	1	\$2,580.00	\$2,580.00

**TOTAL**

\$2,580.00

**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 - #504555846**

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

**Jose Lazaro 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

Tractor #: 716  
Equipment: Van - Min L=53

\*\*\* Tanker Endorsement Required \*\*\*

#### Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

Shipments from this shipper may contain totes. Please confirm with your carrier representative and consult local regulations regarding the transport of Tote shipments and Driver Tanker Endorsement requirements.

<b>SHIPPER#1:</b>	Ryder Logistics	Pick Up Date:	02/06/25
Address:	21399 Torrence Ave	*Scheduled to Pick*	
	SAUK VILLAGE, IL 60411	Pick Up Time:	11:30 Appt.
		Pickup#:	1139616
Phone:	(708) 885-0220	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CORNERSTONE 5 PLUS 265 Gallon Tote Compound, weed	43,033	Totes(s)	15			

#### Shipper Instructions

Tanker Endorsed

<b>RECEIVER #1:</b>	Winfield United	Delivery Date:	02/10/25
Address:	2605 Broadway E	*Open Delivery*	
	BOX 1798	Delivery Time:	08:00-16:00
	Williston, ND 58801	Delivery#:	6800388
Phone:	(701) 774-0058	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CORNERSTONE 5 PLUS 265 Gallon Tote Compound, weed	43,033	Totes(s)	15			

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #504555846****Rate Details**

<b>Service for Load #504555846</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,580.00	\$2,580.00
<b>Total:</b>			<b>\$2,580.00</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 \$434.19 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 - Ryder Logistics: 294 to 394south to US 30 east to Torrence Ave. turn right. NO OVERNIGHT PARKING-Gas N Wash truck stop at 394 & Sauk Trail (1.5 miles away) PLEASE ARRIVE AS CLOSE TO APPT TIME AS POSSIBLE, NO WHERE TO PARK!!! DRIVER MUST HAVE LOAD BARS/STRAPS



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #504555846****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

BOL #: OR-35795

PRO #: PTL2244738

DELIVERY #: 1139616

SHIP DATE: 02.06.25



PTL2244738

RECEIVED: subject to the specifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any place enroute in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER DATE: 02.05.25	ARRIVAL DATE: 02.06.25	FREIGHT TERM: Customer Prepaid	CARRIER: CH Robinson	SCAC:
SHIPPED FROM: Nufarm Sauk Village 21399 Torrence Ave. Sauk Village, IL, 60411		SHIPPED TO: Winfield United 2605 E BROADWAY Williston, ND 58801		Send Freight Bill with copy of BOL To: Nufarm Americas, Inc. c/o U.S. Bank/Syncada from VISA Dept. NFA P.O. Box 3001 Naperville, IL 60566-7001

+ HAZ	Item Description Hazardous Description	Item / Lot	Customer PO	Shipper SO	Shipped Quantity	Shipped Pallets	Weight
	CORNERSTONE 5 PLUS 265 Gal. Tote CORNERSTONE 5 PLUS 265 Gallon Tote	10703265 24222CH009	6800388	3368434	5.000000 TO	5	14344.50 LBS
Compound, weed killing, liquid, not DOT regulated							
	CORNERSTONE 5 PLUS 265 Gal. Tote CORNERSTONE 5 PLUS 265 Gallon Tote	10703265 24220CH011	6800388	3368434	4.000000 TO	4	11475.60 LBS
Compound, weed killing, liquid, not DOT regulated							
	CORNERSTONE 5 PLUS 265 Gal. Tote CORNERSTONE 5 PLUS 265 Gallon Tote	10703265 24222CH001	6800388	3368434	6.000000 TO	6	17213.40 LBS
Compound, weed killing, liquid, not DOT regulated							
<b>TOTALS:</b>					15	15	43033.50 LBS

PLACARDS TENDERED AND LOAD SECURED		YES	NO	DRIVER'S SIGNATURE:		EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acct # CCN 16105	
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED				Subject to Section 7 of conditions, 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. Nufarm Americas, Inc. (Signature of Consignor)		Freight charges are PREPAID unless marked collect.  Check mark if charges are Collect:	
SHIPPER'S INITIALS		CARRIER'S INITIALS		DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS		NMFC ITEM #155050, SUB 10 CLASS 65	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". * Shippers import in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.				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 exceeding: \$ _____ per _____			

\* 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.

Nufarm Americas, Inc.  
11901 S. Austin Ave.

Alsip, IL 60803

Shipper, Per

Agent, Per

Permanent post office address of shipper

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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