



# INVOICE

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

**INVOICE DATE:** 03/13/2025  
**INVOICE #:** B81134  
**TERMS:** NET 30  
**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		7604 Railroad Ave, Winfield, KS 67156 - 2 River Terminal Rd, Natchez, MS 39120			
		Freight Income	1	\$1,190.00	\$1,190.00

TOTAL
\$1,190.00

**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 - #508207182**

**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](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

Equipment: Van - Min L=53

### Customer Requirements

53' Dry Van Trailer Required

Detention after 2 hours- please give us a heads up at 90 minutes so we can notify the customer - some facilities deny without prior notification. DOT inspection sticker required at shippers - must be current (previous year) - Must be able to scale 44.5k, do not ask for additional money if weights don't match - this must be addressed prior to dispatching. NO ROLL DOOR TRAILERS (53x102x110) only!!

<b>SHIPPER#1:</b>	GREIF PACKAGING LLC	Pick Up Date:	03/12/25
Address:	7604 Railroad Ave Winfield, KS 67156	*Open Pick Up*	
		Pick Up Time:	06:00-14:00
		Pickup#:	232A11706
Phone:	(000) 000-0000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	7,245	Pieces(s)	210			4989280880-3

### Shipper Instructions

///// Pick Date: 2025/03/12 Time: 2359 Ashley.Hamm@greif.com

<b>RECEIVER #1:</b>	BASF CATALYSTS C/O PORT NATCHEZ	Delivery Date:	03/13/25
Address:	2 River Terminal Rd Natchez, MS 39120	*Open Delivery*	
		Delivery Time:	07:00-15:00
		Delivery#:	232A11706
Phone:	(601) 442-2561	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	7,245	Pieces(s)	210			4989280880-3

### Receiver Instructions

///// Delivery Date: 2025/03/13 Time: 2359



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508207182**

Rate Details			
Service for Load #508207182	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,190.00	\$1,190.00
<b>Total:</b>			<b>\$1,190.00</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 \$260.80 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>

Directions
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - GREIF PACKAGING LLC: DRIVERS NEED TO BRING TWO LOCKS OR STRAPS AND MAKE SURE THEY SECURE LOADS BEFORE TAKING OFF AT GREIF WINFIELD
Receiver's Driving Directions
RECEIVER 1 - BASF CATALYSTS C/O PORT NATCHEZ: DRIVER NEEDS TO CALL FOR DIRECTIONS THIS IS NOT A TWIC CARD FACILITY



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508207182****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.





GREIF PACKAGING LLC  
7604 RAILROAD AVE  
WINFIELD KS 67156-7327  
UNITED STATES  
Phone: +1 (620) 221-2330  
Fax: +1  
Website:

12:10



Original

Bill of Lading  
Customer Number  
Freight Terms

232-232S12621  
200001535  
Prepaid

## BILL OF LADING

Ship-To  
BASF CATALYSTS C/O PORT NATCHEZ  
2 RIVER TERMINAL RD  
NATCHEZ MS 39120  
UNITED STATES

Send 3rd Party Freight Bill with Bill of Lading To:  
GREIF C/O CHRLTL  
SUITE 2100  
14701 CHARLSON RD  
EDEN PRAIRIE MN 55347  
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier# : C.H. Robinson  
Trailer # : AA001

TMS ID : 187730536 Load ID : 232A11706  
Ship Date : 03-12-2025

Description of Articles, Kind of Packages, Special Marks		Weight	# Shipping	Units
Order #	232111426	Cust. PO#	4989280880-3	
OHS 300 120120120 C20 0 BK 0 P		lbs	9122.5 lbs	205 ea
30 Gallon Open Head Intermediate Steel Drum				
Your Item : 67004783				
NMFC Number : 174610 Sub Category : 5				
Sheet Steel Containers, viz: Barrels/Drums/Kegs; w				
Sub 5 - 6 but less than 8 - Freight Class 125				
Harmonized Code : 73101000				
> DELIVER M-F 7AM-4PM / NO APPT. NEEDED				
> LVE UNLOAD				
Delivery Required: 03-13-2025				
Total		lbs	9122.5 lbs	205 ea

Recd.  
3-13-25  
41 pallets  
Paul Burke



GREIF PACKAGING LLC  
7604 RAILROAD AVE  
WINFIELD KS 67156-7327  
UNITED STATES  
Phone: +1 (620) 221-2330  
Fax: +1  
Website:

Original

Bill of Lading  
Customer Number  
Freight Terms

232-232S12621  
200001535  
Prepaid



304Z232A11706

# BILL OF LADING

Description of Articles, Kind of Packages, Special Marks	Weight	#	Units
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Carrier Pro# \_\_\_\_\_

Units \_\_\_\_\_

Driver / Carrier Signature \_\_\_\_\_

Picked Up On \_\_\_\_\_

OPA Freight \_\_\_\_\_

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Total Shipment Charges \$ \_\_\_\_\_

TOTAL CHARGES \$ \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 time interested in all or any of 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 a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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 shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. 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. 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 \_\_\_\_\_

Greif Bros. Corporation Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_

Received (Consignee) per \_\_\_\_\_ Date \_\_\_\_\_ at \_\_\_\_\_