



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/18/2025**INVOICE #:** B81854**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		2 Walker Way, West Jefferson, OH 43162 - 118 Northpoint Pkwy, Acworth, GA 30102			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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 - #507742228**

**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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

#### Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Drivers need to bring load bars or straps to secure load when making pick-up

MUST DO. REPORT SEAL, TRACTOR & TRAILER NUMBERS & DRIVERS NAME & CELL PHONE WHEN LOADED TO CHR BRANCH. MUST DO

CARRIER MUST FAX OR TRANS-FLO ((PAPERWORK /BOL/POD LUMPER RECIEPT WITHIN 48HRS OF DELIVERY TO AVOID PLACING SETTLEMENT ON HOLD  
{BE SURE TO REFERENCE LOAD NUMBER}

<b>SHIPPER#1:</b>	Comet Processing	Pick Up Date:	03/17/25
Address:	2 Walker Way	*Scheduled to Pick*	
	West Jefferson, OH 43162	Pick Up Time:	09:00-16:00
		Pickup#:	7159158
Phone:	(380) 244-4253	Appointment#:	5290916

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PP Shake 11oz 12ct CHO USA	42,418	Case(s)	4,224	22		7159158

#### Shipper Instructions

<b>RECEIVER #1:</b>	Atlanta Bonded Whse 118	Delivery Date:	03/18/25
Address:	118 Northpoint Pkwy	*Scheduled Delivery*	
	Acworth, GA 30102	Delivery Time:	08:30 Appt.
		Delivery#:	7159158
Phone:	(770) 425-3000	Appointment#:	7159158

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PP Shake 11oz 12ct CHO USA	42,418	Case(s)	4,224	22		7159158

#### Receiver Instructions

Warehouse Notes:



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507742228**

Delivery appointment required

**Rate Details**

<b>Service for Load #507742228</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
<b>Total:</b>			<b>\$1,200.00</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 \$210.80 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**

**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** - Comet Processing: Vans and reefers are ok Overnight parking is available but is limited MFI allows 2 hours from appointment time to have the trailer loaded and closed out in the system. If a driver is going to be late they'll need to contact the WH and reschedule during dock hours or it will be a work in **\*\*TRAILERS MUST BE CLEAN CONDITION\*\***



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507742228****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.





**MICHAEL  
FOODS**

Shipping Point: 2 WALKER WAY  
WEST JEFFERSON OH43162  
LOCAL TRANSPORTATION MANAGER  
Contact:  
Phone:

Drop Yard 02  
Trailer  
Door 62 BY 62

Ship Date
03/17/2025
Arrive Date
Purchase Order
7159158

Order Number	5778474
Carrier Number	600000
BOL Number	5290916
Drop Number	0001
Delivery Number	86163305

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Carrier Name	Freight Terms	Product Temp.	"Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges." Signature: Michael Foods, Inc.
CUSTOMER PICK UP	CPU Collect	Dry	

Sold To:

PNC - C/O ATLANTA BONDED WAREHOUSE  
118 NORTHPOINT PKWY  
ACWORTH GA 30102

Ship To:

PNC - C/O ATLANTA BONDED WAREHOUSE  
118 NORTHPOINT PKWY  
ACWORTH GA 30102

Qty Ordered	Qty Shipped	U/M	Product Number	Description	GROSS WEIGHT
0	22	EA	00000000001198	Chep Pallet	0.000
4,224	4,224	CA	00643843714200 P2A010012USD101	PREMIER PROTEIN 30g 11oz Tetra CHOC 12CT	5040JT 4,224

ACCOUNT REC'D on 3-7 20 25  
Pieces  
Exceptions  
By [Signature]  
ATLANTA BONDED WAREHOUSE CORP  
SUBJECT TO RECOUNT & INSPECTION

Rene  
786-337 5470

-->LAST PAGE PLEASE SIGN<--

4,224	4,246	Trailer: 289470 Seal: F5042756	Total Net Weight	37,694.976
			Total Gross Weight	42,932.736
40 x 48 GMA Pallets Out		000	Carrier Name	Receiver
40 x 48 GMA Pallets In		000	CUSTOMER PICK UP	
Total Due		000	Driver Signature	DATE
			<u>[Signature]</u>	03/17/2025
			SIGN THIS PAGE	
			1 OF 1	