



## INVOICE

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

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** B83761  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		2014 125th Ave NW, Watford City, ND 58854 - 1268 Imperial Rd, Hampton, IA 50441			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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 - #509800860**

**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 #: 831  
Equipment: Van - Min L=53

<b>SHIPPER#1:</b>	Emerald Surf - Watford City SD	Pick Up Date:	03/28/25
Address:	2014 125th Ave NW	*Open Pick Up*	
	Watford City, ND 58854	Pick Up Time:	08:00-17:00
Phone:	(903) 722-3115	Pickup#:	A 71407
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty Totes	10,000	Pallet(s)	60	60		

### Shipper Instructions

<b>RECEIVER #1:</b>	Centturiion-Hampton,IA	Delivery Date:	03/31/25
Address:	1268 Imperial Rd	*Open Delivery*	
	Hampton, IA 50441	Delivery Time:	06:30-14:00
Phone:	(641) 373-2302	Delivery#:	A 71407
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty Totes	10,000	Pallet(s)	60	60		

### Receiver Instructions

- Pick-up is 1/25 - Delivery is 1/26
- Our Hampton IA Facility is FCFS
- Receiving and shipping hours are 6:30 am to 2:30 pm C.S.T.
- Our facility breaks from 11 AM to Noon.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509800860**

Rate Details			
Service for Load #509800860	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
<b>Total:</b>			<b>\$1,600.00</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 \$302.64 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>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509800860****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.





# CONTAINER COLLECTION: BILL OF LADING

All SDS for DOT HM must be on file before pickup

Centurion Container is authorized as a Shipper by USDOT to arrange for transport of empty IBCs under Special Permit 21478, TN2023115372. This permit exempts shipments from HMR requirements for Hazmat driver, shipping paper and vehicle placarding. Contact returns@centurioncontainer.com for a copy of the Special Permit.

Straight / Non Negotiable

Date: 3/25/2025  
Pickup ID: A 71407  
Consignee: Centurion-Hampton, IA  
Address 1: 1268 Imperial Road  
Address 2:  
City: Hampton  
State: IA Zip: 50441  
Contact Name: Matt Barnhart 641-373-2302  
Phone: (224) 545-6825  
Email: matt.barnhart@centurioncontainer.com  
Dock Hours: 6:30am-2:00pm FCFS- closed 11am-noon  
Special Instructions:  
Add'l Notes: Empty Tote pickup - all non haz

Shipper: Emerald Surf-Watford City ND  
Customer ID: 4863  
Pickup Address 1 2014 125 Ave. NW  
Pickup Address 2 ESS ND Yard  
City: Watford City  
State: ND Zip: 58854  
Contact Name: Wylie Stokes  
Contact Phone: (903) 722-3115  
Email: zhairston@emeraldsurf.com  
Dock Hours: 8:00 am - 5:00 pm  
Special Instructions: NO DOCK - wtx-nm@emeraldsurf.net Coby

QTY	TYPE	HM	SHIPPING NAME	NMFC	CLASS	WT
60	IBC		Empty 275 gallon IBC, non-hazardous residue	41024_2	200	7320
TOTAL WEIGHT (lbs)						7320

## EMPTY CONTAINERS ONLY

Bill Freight: Centurion Container  
Address 1:  
Address 2:  
City:  
State: Zip:

This is to certify that all containers offered for pickup are presumed to be in sufficient physical condition such that they can be reconditioned for reuse. Containers that cannot be reused due to physical damage or age may be subject to scrap preparation fees.

Further, 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.

It is further certified that all containers are Empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.33(e).

By signing below, you acknowledge that title on any container shipped does not pass to Centurion until such container is unloaded and deemed to be in compliance with the requirements above, and that you (Shipper) will assume responsibility for all inbound freight costs, all handling fees and return freight costs of any containers that do not meet the requirements described above.

Signature for SHIPPER

*Matt Barnhart* 3-31-25  
Signature for RECIPIENT

Signature for CARRIER

*Bassay Angus*