



# INVOICE

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

**INVOICE DATE:** 04/17/2025  
**INVOICE #:** B86443  
**TERMS:** NET 30  
**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		40655 West Bagdad Transfer Station Road, Bagdad, AZ 86321-0000 - 2598 Highway 61 South, Fort Madison Conversion Plant, Fort Madison, IA 52627			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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 - #512040591**

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

**Alfonso Alvarez 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:

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

DRIVERS MUST SPEAK AND UNDERSTAND ENGLISH! DO NOT BOOK UNLESS YOU CAN E LOG ETA TO SHIPPER&RECEIVER!!!  
Block/Brace Needed; May require safety video; Hard Hat, Protective Glasses, Long Sleeve Shirt Required. Pets must stay in vehicle. No Firearms. Electronic/GPS Tracking required. Relay/Overnight yards must be secure with fence, light, gate, lock, guard, CCTV. 2 types of ID required.

<b>SHIPPER#1:</b>	Freeport-McMoRan Bagdad Inc	Pick Up Date:	04/15/25
Address:	40655 West Bagdad Transfer Station Road	*Scheduled to Pick*	
	Bagdad, AZ 86321-0000	Pick Up Time:	07:00-14:30
		Pickup#:	2129203299
Phone:	(928) 633-3355	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PLO 3000 LB NET BB (UL)	35,964	Pallet(s)				

#### Shipper Instructions

ADDITIONAL EQUIPMENT REQUIRED: Drivers need to arrive with (8) 3" ratchetstraps to secure the load. No load locks or load bars allowed.

<b>RECEIVER #1:</b>	Freeport-McMoRan Copper & Gold	Delivery Date:	04/17/25
Address:	2598 Highway 61 South	*Scheduled Delivery*	
	Fort Madison Conversion Plant	Delivery Time:	07:00-14:00
	Fort Madison, IA 52627	Delivery#:	6100023064
Phone:	(319) 463-2211	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PLO 3000 LB NET BB (UL)	35,964	Pallet(s)				

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512040591****Rate Details**

<b>Service for Load #512040591</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,800.00	\$2,800.00
<b>Total:</b>			<b>\$2,800.00</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 \$618.69 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.**

**Receiver's Driving Directions**

**RECEIVER 1** - Freeport-McMoRan Copper & Gold: From Burlington take Highway 61 South to mile marker 15. They are about 7 miles south of Fort Madison on Highway 61. They are on the left hand side in a yellow/gold building (they are 2/3 of a mile south of junction Highway 61 and Route 2). Look for the Climax Molybdenum Company sign (they are part of that facility).



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512040591****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.



**BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE**

**BOL No 6100023064**

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the 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 useful 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 Classification 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 the shipper and accepted for himself and his assigns.

**Climax Molybdenum**  
A Freeport-McMoRan Company

Freeport-McMoRan Bagdad Inc.

40655 West Bagdad Transfer Station Road  
Bagdad AZ 86321

Emergency Contact: CARECHEM 24  
Contact Phone: (866)928-0789  
FMI Customer Number: FREEPORT  
Ship Date 12 Apr 2025

**Consigned to**  
Ft. Madison Conversion Plant  
Fort Madison IA 52627  
2598 Highway 61 South

Seal 1  
Seal 2  
Booking No

Delivery Date 15 Apr 2025  
Delivery No 0803761814  
Order 2101631546  
Customer PO 2101631546  
Inco Terms CIP Fort Madison

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.

Per **System user for BCRFCCPI**  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

**For the account of**  
Ft. Madison Conversion Plant

Release No	Carrier	Vehicle No	Scale Ticket No
2129203299	CH Robinson Company Inc		

Piece Count	Pallet Count	Material Description	Barcode/ Batch No	*Tare Lbs	*Net Lbs	*Gross Lbs
7	7	PLO 3000 LB NET BB (UL) REACH Registration No(s): 01-2119488038-30-0000 NMFC: Item 12850 Class 60	B25PLC0053	266	20,942	21,208
5	5	PLO 3000 LB NET BB (UL) REACH Registration No(s): 01-2119488038-30-0000 NMFC: Item 12850 Class 60	B25PLC0054	190	14,986	15,176
12	12	<b>Total Delivery for 0803761814</b>		456	35,928	36,384

Shipper's imprint in lieu of stamp, not a part of the 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 shipment is correctly described  
Correct weight is \_\_\_\_\_

Subject to verification by the Western Weighing and Inspection Bureau according to agreement.

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 applicable regulations of the department of transportation.

Per **System user for BCRFCCPI**  
(Signature of Consignor)

\* 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".

**Instructions:**

12	12	<b>Total for BOL 6100023064</b>		456	35,928	36,384
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*Bob  
Climax  
4-17-25*



Placard required ☐ YES ☐ NO Placard supplied ☐ YES ☐ NO / Furnished by Carrier

\*\* This signature by the Driver affirms Driver's acceptance of the load as secured prior to departure of this shipment and provides verification that this load has been personally inspected by the Driver and found to be properly loaded, distributed, secured, braced and otherwise properly prepared for safe and road worthy transit.

Shipper, per  
Carrier

\*\* Driver Signature  
Drivers License #

System user for BCRFCCPI  
CH Robinson Company Inc

*[Signature]*

**Bagdad Operations**  
40655 W. Bagdad Transfer Station Road  
Bagdad, AZ 86321  
**Main Security Gate**  
(928) 633-3211  
FM-BAG-Security@FCX365.onmicrosoft.com

Scale Ticket: BAG4\_138989

TRUCK NUMBER

853

TRAILER NUMBER

W94926

CARRIER NAME

CH ROBINSON COMPANY INC.

Product: PLO - PRESSURE LEACH OXIDE

PU/BOL#: 6100023064  
Destination: SEE BILL OF LADING (BOL)  
Additional Comments: BRZ  
14 BAGS  
GROSS WT 36384  
WT VAR -596

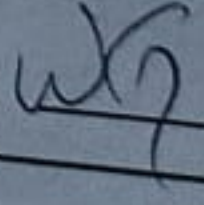


	Weights	Date/Time
IN:	33,820 LB	4/15/2025 12:31:09PM
OUT:	70,800 LB	4/15/2025 2:46:54PM
NET:	36,980 LB	

WM/DWM Seal

61000274

Driver: WILLIE GOLDWIRE

I acknowledge that the load has been properly and safely secured as required and necessary.  Driver Intl.

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT AND MEASURE - This is to certify that the following described merchandise was weighed and counted or measured by a public or deputy weighmaster, and when properly signed and sealed, shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.