



INVOICE

BILL TO:

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

INVOICE DATE: 05/01/2025**INVOICE #:** B88795**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		2501 165th Street, Hammond, IN 46320 - 249 Shipyard Blvd, Wilmington, NC 28412			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 - #513593547

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

**AT 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.



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

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.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the number of skids, pieces and/or weight loaded does not match the amounts indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the information on the Bill of Lading does not match the information indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

Shipper's BOL must be signed by receiver or payment will be withheld.

FOR DELIVERY: MUST BE US CITIZEN, MUST BE ABLE TO PASS BACKGROUND CHECK - NO FELONIES OR MISDEMEANORS. Provide 2 forms of ID: 1 - Driver's license w/out restrictions 2 - any of the following: TWIC card, passport, military ID, or conceal and carry

Background check and check-in will take an hour or two, please plan for it

SHIPPER#1:	EXEL LOGISTICS / INTERNATIONAL	Pick Up Date:	04/30/25
Address:	2501 165th Street	*Scheduled to Pick*	
	HAMMOND, IN 46320	Pick Up Time:	14:00 Appt.
		Pickup#:	
Phone:	(219) 972-6561	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Corrugated Boards	19,218	Pallet(s)	440	7		

Shipper Instructions

NMNJZP68A5N/C4858/103572

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

RECEIVER #1:	NEW YORK FORWARDING SERVICES INC	Delivery Date:	05/02/25
Address:	249 Shipyard Blvd	*Open Delivery*	
	Wilmington, NC 28412	Delivery Time:	08:00-16:00
		Delivery#:	
Phone:	(910) 343-8900	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Corrugated Boards	19,218	Pallet(s)	440	7		

Receiver Instructions

DSRA5451120001 *** Closed for lunch 1130-1pm...driver can't unload during this time *** ** NO OVERNIGHT PARKING NEAR FACILITY ***



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513593547

Rate Details			
Service for Load #513593547	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
Total:			\$1,900.00

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 \$359.19 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
<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
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 - EXEL LOGISTICS / INTERNATIONAL: Take 80/94 to Indianapolis Blvd (exit 2, north exit) go to 165th St and turn Rt (disregard the no truck signs) the whs is 2 lights down on the left on Summer st. (lights are within 125ft of each other) driver must check in at Dock Door Computer with load number
Receiver's Driving Directions
RECEIVER 1 - NEW YORK FORWARDING SERVICES INC: *** Closed for lunch 1130-1pm...driver can't unload during this time *** ** NO OVERNIGHT PARKING NEAR FACILITY *** Please call Gail Longbottom @ 910-343-8900 if any issues (SMIJAME 12/13/22)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513593547**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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/30/2025

EXEL LOGISTICS / INTERNATIONAL

2501 165th Street

HAMMOND, IN 46320

Rochelle Smith (219) 972-6561

Reference Number:

Carrier:	RIKI TRANSPORTATION INC.
Pro#:	
Load#:	513593547
Ship ID#:	NMNJZP68A5N/C4858/103572

NEW YORK FORWARDING SERVICES INC

249 Shipyard Blvd

Wilmington, NC 28412

Debby Guyton x 125 (910) 343-8900

Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Corrugated Boards	440	7.00	19218	Dry	24410-03
			Pallet				100
			440	7	19218		

Shipper Special Instructions:

NMNJZP68A5N/C4858/103572

Consignee Special Instructions:

DSRA5451120001

*** Closed for lunch 1130-1pm...driver can't unload during this time ***

*** NO OVERNIGHT PARKING NEAR FACILITY ***

Comments:

PLEASE REFERENCE ULTIMATE CONSIGNEE ON DD250 FORMS. For LTL, please contact CHILTL1@chrobinson.com for issues and authorizations

FOR TL DELIVERY: MUST BE US CITIZEN, MUST BE ABLE TO PASS BACKGROUND CHECK - NO FELONIES OR MISDEMEANORS. Provide 2 forms of ID: 1 - Driver's license w/out restrictions 2 - any of the following: TWIC card, passport, military ID, or conceal and carry

Background check and check-in will take an hour or two, please plan for it

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____

Date: _____

Trailer# 94929

Consignee Signature X *Debra White*

Date: 5-25

Seal# _____

Driver Signature X *Don*

Date: 4-30-25

Seal# _____

Permanent post-office address of shipper.

*Louise White**NMFC*



BILL OF LADING

International Paper

2501 165th St

Hammond, IN 46320

Freight Payment: Not on AUTO PAY Bill
to Des Plaines

Bill To: **CHR LTL**
1840 North Marcey Street
Chicago, IL 60614
NMFC#244100.03 SUB ,
Class 100

SHIP DATE:

NEW YORK FORWARDING SERVICE I

Carrier Name: CH ROBINSON

Ship To: 249 SHIPYARD BLVD
WILMINGTON NC 28412

IP Order #: C250429001

Customer PO #: NMNJZP68A5N

Total Units: 440

Total Cube: 484.0

Total Weight: 19,215

Item Number:	Quantity Shipped:	Weight:	Cube:
6562 BOX	440	19214.80	484.0

Print Name: Fernando

Signature: [Signature]

Carrier: BRZ

Trailer #: 94929

Date: 4-30-25 Units:

Tuesday, April 29, 2025

Page 1 of 1

FORM: DD250

MATERIAL INSPECTION AND RECEIVING REPORT

FORM APPROVED

1. PROC INSTRUMENT IDEN (CONTRACT ORDER NUMBER) 47QSEA21D0006 NMNJZP68A5N		6. INVOICE NO.		7. PAGE OF 1 1		8. ACCEPTANCE POINT	
2. SHIPMENT NO.		3. DATE SHIPPED		4. BL		5. DISCOUNT TERMS	
9. PRIME CONTRACTOR Connecticut Container 455 Sackett Point Road North Haven, CT 06473		CODE		10. ADMINISTERED 10 CAUSEWAY 3RD FLOOR 10 CAUSEWAY 3RD FLOOR BOSTON, MA 02222 USA		CODE	
11. SHIPPED FROM Connecticut Container 455 Sackett Point Road North Haven, CT 06473		CODE		12. PAYMENT WILL BE MADE BY GSA ACCOUNT PAYABLE BRANCH PO BOX 419018 KANSAS CITY, MO 64141 USA		CODE	
13. SHIPPED TO NEWYORK FORWARDING SERVICE INC. DEBBY GUYTON OPERATION MANAGER TEL: 810-343-8900 X 125 248 SHIPYARD BLVD FAX: 810-343-8284 DEBBY.GUTON@NYFORWARDING.COM WILMINGTON, NC 28412-8227		CODE		14. MARKED FOR ULTIMATE CONSIGNEE DSRA54 DIRECTOR OF DEPOT SUPPLY RSAF SUPPLY DEPOT DHAHRAN SAUDI ARABIA KING ABDULAZIZ AIR BASE DHAHRAN SAUDI ARABIA 00000		CODE	

15. ITEM NO.		16. STOCK PART NO.		DESCRIPTION		17. QUANTITY SHIPPED		18. TSN #		19. QUANTITY		20. AMT.	
				BOX SHIPPING 8115007746562 FMS CASE # SAP I certify that all items in this shipment have been listed herein, and have been inspected and found to comply with all the requirements of the contract. <i>Marina Lopez</i> Signature of Certifying Official		40		DSRA5451120001		1000		\$49,800	

CONTRACT QUALITY ASSURANCE				RECEIVER'S USE			
<input type="checkbox"/> COA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.				QUANTITIES SHOWN IN COLUMN 17 WERE RECEIVED IN APPARENT GOOD CONDITION AS NOTED.			
<input type="checkbox"/> COA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.				DATE RECEIVED SIGNATURE OF AUTH. GOVT REP.			
DATE SIGNATURE		DATE SIGNATURE		If quantity received by the Government is the same as the quantity shipped, indicate by () mark, if different, enter actual quantity received below below quantity shipped and enclose.			
TYPED NAME AND OFFICE		TYPED NAME AND OFFICE					

13. CONTRACTOR USE ONLY

Units have been loaded at the North Haven, CT manufacturing facility with the forklift entry facing the rear of the delivery carrier's trailer.
Delivering carrier's Bill of Lading Instructs carrier on handling requirements of units being delivered to the ultimate Consignee.

DUE DATE: 05/05/2025 ORDER QTY: 1000

UPG ORDER #
C4858

DESCRIPTION: RSC

MFG#: PURCHASE ORDER#:

CLASS: NMFC ITEM# 29275 Sub CORRUGATED KDF BOXES

LOCATION: #BALES: 15 WEIGHT: 43,600

FREIGHT CODE: Prepaid NON-TRADE ORDER: C4858/103572

FREIGHT CARRIER: BR2 DRIVERS SIG: *Pen*

DATE: 4-30-25

14 X 70 X 78 X 83 X 85