



INVOICE

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

INVOICE DATE: 06/17/2025
INVOICE #: B96145
TERMS: NET 30
DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		7742 Tyler Blvd, Mentor, OH 44060-4802 - 1795 Dam Neck Rd, Virginia Beach, VA 23453			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 - #518527674

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.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

Customer Requirements

****MUST HAVE LOAD LOCKS OR STRAPS****

Use 9-digit CHR load# for PU and DELV #. Reference "Non Inventory" at Amazon locations

Trailer age cannot exceed 10 years

Drivers cannot check in until one hour before their scheduled delivery appointment or they will be rejected.

POD must be submitted to CHR day of delivery. Send POD to LoadDocs@chrobinson.com

SHIPPER#1: Progressive Powder Coating

Address: 7742 Tyler Blvd
MENTOR, OH 44060-4802

Phone: (440) 974-3478

Pick Up Date: 06/16/25

Open Pick Up

Pick Up Time: 10:00 Appt.

Pickup#: CHR load number

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Straps	33,600	Skid(s)	18	18		

Shipper Instructions

Order Dimensions: x x

Warehouse Notes:

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

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

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

RECEIVER #1: Amazon ORF4

Address: 1795 Dam Neck Rd
Virginia Beach, VA 23453

Phone: 239-4100

Delivery Date: 06/17/25

Scheduled Delivery

Delivery Time: 11:00 Appt.

Delivery#: CHR load number

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Straps	33,600	Skid(s)	18	18		

Receiver Instructions**Warehouse Notes:**

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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518527674

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

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

This facility requires that the Carrier schedule the pick-up or delivery appointment.

This facility has extremely strict appointments and rescheduling is difficult.

Rate Details

Service for Load #518527674	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Fuel Surcharge - PER MILE	0	\$0.38	\$0.00
Total:			\$2,000.00

SUBMIT FREIGHT BILL TO:

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

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 - Progressive Powder Coating: 0700-1600, M-F AMAZON ROBOTICS - DRIVER MUST HAVE PPE, VEST, & STEEL-TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. Drivers will be screened for COVID19 (face masks, driver not to exit truck). POD MUST BE SUBMITTED DAY OF DELIVERY. Driver must check in at the office (BLUE SIGN) Call #440-974-3478

Receiver's Driving Directions

RECEIVER 1 - Amazon ORF4: 0700-1500, M-F, APPT ONLY. DRIVER MUST HAVE PPE, HARD HAT, SAFETY GLASSES, VEST, & STEEL-TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. POD MUST BE SUBMITTED DAY OF DELIVERY



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518527674**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, 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.



6/17/25

(5)

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BILL OF LADING

421 Commerce Drive East - LaGrange, OH 44050
Phone (440) 355-6900 Fax (440) 355-6935
www.varbroscorp.com

TRANSFER & PROGRESSIVE DIES * HIGH PRODUCTION STAMPING

Consignee

Amazon ORF4
1795 Dam Neck Rd

Virginia Beach, VA 23454
US

BOL ID **BL15482**
Ship Date **06/16/2025**
Route
Freight Collect
Carrier **CHROB**
Vehicle ID **chr 51827674**

Pallet Details:	Part ID	Rev Level	PO #	Packlist ID	Pieces
	420-14410	07	1067874	P22086	4,500

Carton	Pkg Type	HM	Part Description	NMFC	Rate	Weight	U/M
18	SKID		Blanks, Stampings, (Unfinished Shapes)	104500	50	33,600	LB

Shipping Instructions

Third Party Billing:
CH Robinson
1840 North Marcey Street.
Chicago, IL 60614

Ship from location:
Progressive Powder
7742 Tyler Blvd.
Mentor, OH. 44060

*Straps**Sandy Williams*
6/17/25

#2

4944466

TR # 289471

CAMZ. BRZ



830

9:05

6/16/25

Date

11:25AM

Time