



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: B100261
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		2601 E Willow Street, Plant 2, Scottsboro, AL 35768 - 9000 SE Sunnyside Rd, Clackamas, OR 97015			
		Freight Income	1	\$250.00	\$250.00

TOTAL
\$250.00

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

- #520963270

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

General Contact at RIKI TRANSPORTATION INC. - T6027920

C.H. Robinson's customers require 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 <https://www.chrobinson.com>.



Carrier Contact Information

RIKI TRANSPORTATION INC.
Email: steve@rtbrz.com

Customer-Specified Equipment Requirements

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

SHIPPER#1: LOZIER

Address: 2601 E WILLOW STREET
SCOTTSBORO, AL 35768

Phone: (256) 259-6100

*** DROP TRAILER ***

Drop Date/Time: 7/9 08:00-18:00

Ready Date/Time: 7/9 08:00-18:00

Pick Up#: SB-250707-002-LPA

Appointment#:

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STORAGE SHELF,36WX18D,REGULARDUTY,EA	487.48	EAC(s)	36	1		4503180359
STORAGE SHELF,48WX18D,REGULARDUTY,EA	1,051.98	EAC(s)	60	1		4503180359
STORAGE SHELV UPRITE ASSY,18D,144H,CLOSED,EA	1,038.92	EAC(s)	20			4503180359
STORAGE SHELVING STEEL BACK,36 3/4W,48 1/8H,W/PUNC	268	EAC(s)	21			4503180359
STORAGE SHELF,48WX18D,REGULARDUTY,EA	1,051.98	EAC(s)	60	1		4503180359
STORAGE SHELV CROSSBRACE ASSY,36WX72H, HEAVY DUTY	18.7	Carton(s)	1			4503180359
STORAGE SHELV CROSSBRACE ASSY,48WX72H, HEAVY DUTY	20.96	Carton(s)	1			4503180359



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STORAGE SHELVING	373.1	EAC(s)	27			4503180359
STEEL BACK,48 3/4W,48 1/8H,W/PUNC						
STORAGE	1,051.98	EAC(s)	60	1		4503180359
SHELF,48WX18D,REGULARDUTY,EA						
STORAGE SHELV	24.53	Carton(s)	1			4503180359
CROSSBRACE ASSY,36WX72H, STD DUTY,						
STORAGE SHELV	26.41	Carton(s)	1			4503180359
CROSSBRACE ASSY,48WX72H, STD DUTY,						
STORAGE	788.46	EAC(s)	60	1		4503180359
SHELF,36WX18D,REGULARDUTY,EA						
LD9004,STORAGE	31.8	Carton(s)	1			4503180359
SHELVING UPRITE ANCHOR,LEFT/RIGHT H						
STORAGE	340.79	EAC(s)	18	1		4503180359
SHELF,48WX18D,REGULARDUTY,EA						
STORAGE SHELV UPRITE	664.26	EAC(s)	28	1		4503180359
ASSY,18DX120H,OPEN,EA						
STORAGE	788.46	EAC(s)	60	1		4503180359
SHELF,36WX18D,REGULARDUTY,EA						
STORAGE SHELV UPRITE	22.08	Carton(s)	1	1		4503180359
SUPPORT STRAP,57L, PACK 25						
STORAGE SHELV BACK- TO-BACK CONNECTOR, PACK 100	19.6	Carton(s)	1	1		4503180359
STORAGE	1,051.98	EAC(s)	60	1		4503180359
SHELF,48WX18D,REGULARDUTY,EA						

Shipper Instructions

RECEIVER#1: Target Store #0346 Address: 9000 SE Sunnyside Rd Clackamas, OR 97015 Phone: (503) 659-1057	Delivery Date: 7/14/2025 *Open Delivery* Delivery Time: 06:00 - 15:00 Delivery#: 0346 Appointment#:
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Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STORAGE	487.48	EAC(s)	36	1		4503180359
SHELF,36WX18D,REGULARDUTY,EA						
STORAGE	1,051.98	EAC(s)	60	1		4503180359
SHELF,48WX18D,REGULARDUTY,EA						



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STORAGE SHELV UPRITE	1,038.92	EAC(s)	20		4503180359
ASSY,18D,144H,CLOSED,EA					
STORAGE SHELVING	268	EAC(s)	21		4503180359
STEEL BACK,36 3/4W,48					
1/8H,W/PUNC					
STORAGE	1,051.98	EAC(s)	60	1	4503180359
SHELF,48WX18D,REGULARDUTY,EA					
STORAGE SHELV	18.7	Carton(s)	1		4503180359
CROSSBRACE					
ASSY,36WX72H, HEAVY					
DUTY					
STORAGE SHELV	20.96	Carton(s)	1		4503180359
CROSSBRACE					
ASSY,48WX72H, HEAVY					
DUTY					
STORAGE SHELVING	373.1	EAC(s)	27		4503180359
STEEL BACK,48 3/4W,48					
1/8H,W/PUNC					
STORAGE	1,051.98	EAC(s)	60	1	4503180359
SHELF,48WX18D,REGULARDUTY,EA					
STORAGE SHELV	24.53	Carton(s)	1		4503180359
CROSSBRACE					
ASSY,36WX72H, STD					
DUTY,					
STORAGE SHELV	26.41	Carton(s)	1		4503180359
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STORAGE	788.46	EAC(s)	60	1	4503180359
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SHELVING UPRITE					
ANCHOR,LEFT/RIGHT H					
STORAGE	340.79	EAC(s)	18	1	4503180359
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ASSY,18DX120H,OPEN,EA					
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SHELF,36WX18D,REGULARDUTY,EA					
STORAGE SHELV UPRITE	22.08	Carton(s)	1	1	4503180359
SUPPORT STRAP,57L, PACK					
25					
STORAGE SHELV BACK-	19.6	Carton(s)	1	1	4503180359
TO-BACK CONNECTOR,					
PACK 100					
STORAGE	1,051.98	EAC(s)	60	1	4503180359
SHELF,48WX18D,REGULARDUTY,EA					

Receiver Instructions

Rate Details



C.H. Robinson Contract Addendum and Carrier Load Confirmation

- #520963270

Service for Load #520963270	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$0.00	\$0.00
Truck Ordered Not Used - Flat Rate	1	\$250.00	\$250.00
Total:			\$250.00

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

Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

Shipper 1 - LOZIER:

59N to 35N take that accross the mountain then over the river bridge once over the bridge go to the 4th light and make a right onto Willow Street. Facility is 3 miles on the LHS Dr iver Direction Line (Security Guard): 256-259-7022 Drivers need to have the carrier name, Lozier job number and trailer number when picking up drop trailers.

Receiver's Driving Instructions

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$1,034.46 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.

C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions



C.H. Robinson Contract Addendum and Carrier Load Confirmation

- #520963270

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 Tender, 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 cancellation 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 lumper receipt is provided when a lumper 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.

