

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #374660668**

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

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

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 (800) 233-5623.



### C.H. Robinson Communication

Thank you for your business.

### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

### Customer Requirements

For ALL detention request CHR MUST BE NOTIFIED of detention and "IN AND OUT TIMES" MUST be on the bills! Carrier is able to drop trailer for loading and come back but must advise CHR of trailer number. All times must be signed by facility. ALL DRIVERS MUST HAVE A PICKUP NUMBER AT SHIPPER IN ORDER TO GET LOADED!!!

**SHIPPER#1:** BRIDGETON NDC WAREHOUSE ORG  
**Address:** 20 Corporate Woods Dr  
 Bridgeton, MO 63044  
**Phone:** (111) 111-1111  
**Pick Up Date:** 11/03/21  
**\*Scheduled to Pick\***  
**Pick Up Time:** Contact CHR for scheduling information  
**Pickup#:** 4NA1069605  
**Appointment#:**

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
HVAC Units	5,216	Pallet(s)	41			
HVAC Units	5,216	Pallet(s)	41			
HVAC Units	5,216	Pallet(s)	41			

### Shipper Instructions

MUST HAVE ETA TO SHIPPER NO DETENTION W/O ETA TO SHIPPER!!! 2 hrs free before detention. MUST HAVE IN AND OUT TIMES ON BILLS IN ORDER TO GET DETENTION!!! Carrier must NOTIFY CHR when running into DETENTION. NO REEFERS. trailers must be food grade. Drivers need 2 load locks or straps.

**RECEIVER #1:** WOLFF BROTHERS  
**Address:** 2800 W Strub Rd  
 SANDUSKY, OH 448705368  
**Phone:** (419) 626-1996  
**Delivery Date:** 11/04/21  
**\*Scheduled Delivery\***  
**Delivery Time:** 09:00 Appt.  
**Delivery#:**  
**Appointment#:**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
HVAC Units	5,216	Pallet(s)	41			

### Receiver Instructions

HEAD\_SHIP\_NOTES CALL RECEIVING AT 330-400-5990.HEAD\_SHIP\_NOTES CALL RECEIVING AT 330-400-5990.HEAD\_SHIP\_NOTES CALL RECEIVING AT 330-400-5990.HEAD\_SHIP\_NOTES CALL RECEIVING AT 330-400-5990.HEAD\_SHIP\_NOTES CALL RECEIVING AT 330-400-5990.HEAD\_SHIP\_NOTES CALL

**RECEIVER #2:** WOLFF BROS SUPPLY,INC.  
**Address:** 23350 Corbin Drive  
 Bedford Heights, OH 44128  
**Delivery Date:** 11/04/21  
**\*Scheduled Delivery\***  
**Delivery Time:** 11:00 Appt.  
**Delivery#:**



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Phone: (216) 662-7600

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
HVAC Units	5,216	Pallet(s)	41			
HVAC Units	5,216	Pallet(s)	41			

**Receiver Instructions**

HEAD\_SHIP\_NOTES CALL RECEIVING BEFORE DEL - 440.201.8673 HEAD\_SHIP\_NOTES CALL RECEIVING BEFORE DEL - 440.201.8673 HEAD\_SHIP\_NOTES CALL RECEIVING BEFORE DEL - 440.201.8673 HEAD\_SHIP\_NOTES CALL RECEIVING B; HEAD\_SHIP\_NOTES CONTACT RECEIVING AT 330-773-0200 HEAD\_SHIP\_NOTES CONTACT RECEIVING AT 330-773-0200 HEAD\_SHIP\_NOTES CONTACT RECEIVING AT 330-773-0200 HEAD\_SHIP\_NOTES CONTACT RECEIVING AT 330-773-0200 HEAD\_SHIP\_N

**Rate Details**

Service for Load #374660668	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,075.00	\$2,075.00
<b>Total:</b>			<b>\$2,075.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
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 \$250.74 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 - #374660668****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 (800) 428-5377.

**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.

