

VALLEY BULLS TRUCKING INC.

May 18, 2017

INVOICE # 10732

Bill To		Ship To	
Customer	CH Robinson CHRW Billing	Recipient	Liberty Warehouse
Address	P.O. Box 3470 Chicago, IL 60654	Address	324 Alexander Lee Pkwy Williamsburg, VA 23185
Phone		Phone	(757)220-4999
Payment Due		Delivery Date	
June 18, 2017		May 15, 2017	
Salesperson		Shipping Method	
Payment Terms		Shipping Terms	
30 days		Receive	

# of Load	Confirm#	Origin	Destination	Total Rate
1	Conf#232100598	Oklahoma City, OK-5/12/2017	Williamsburg, VA-5/15/2017	Total Rate=\$2,000.00 Fuel Adv.= \$1,000.00 Fee= \$15.00 Total=\$985.00

This invoice is sold, assigned and payable to Transfac, LLC, P. O. Box 3238, Salt Lake City, UT 84110

Thank you!

Valley Bulls Trucking Inc.

1316 E. Minnesota Road, Pharr, Texas 78577 |
P. 956-878-3656 | F.956-961-4268 | miguel@valleybullsinc.com

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #232100598

ATTENTION: Isac Bernal at Valley Bulls Trucking Inc - T4191229
Phone: (956) 624-0963 and Fax: (956) 961-4268

Carrier is required to check in with and obtain load requirements from C.H. Robinson, prior to arriving at Shipper, by calling (800) 233-5623 and asking for Load #232100598

C.H. Robinson Communication

This load was booked with Scott Geryol, (312) 944-7277 , GERYSCO@chrobinson.com.

Thank you for your business.

Please contact me for any additional need or questions.

STRAPS WILL WORK

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1:	Biagi Warehouse	Pick Up Date:	05/12/17
Address:	5001 SW 36th	*Scheduled to Pick*	
	Oklahoma City, OK 73179	Pick Up Time:	14:00 Appt.
Phone:	(405) 682-1113	Pickup#:	142272078
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
metal lids	43,168	Pallet(s)	0	30		

Shipper Instructions

RECEIVER #1:	LIBERTY WAREHOUSE	Delivery Date:	05/15/17
Address:	324 Alexander Lee Pkwy	*Scheduled Delivery*	
	WILLIAMSBURG, VA 23185	Delivery Time:	Contact CHR for scheduling information
Phone:	(757) 220-4999	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
metal lids	43,168	Pallet(s)	0	30		

Receiver Instructions

Hector Received full advance on this
 load 5/12/17 for \$1,000.00

T check code

25044 2044279 4200



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #232100598

Rate Details			
Service for Load #232100598	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00

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 \$286.88 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.

Shipper's Driving Directions

SHIPPER 1 - Biagi Warehouse: take I40 to Meridian--go south on Meridian to sw 36th and turn right on sw 36th; go down and Biagi will down on the right 07:00-12:00/13:00-16:00 Closed 12:00-13:00 for lunch

Receiver's Driving Directions

RECEIVER 1 - LIBERTY WAREHOUSE: IF PICKING UP FOR PRINTPACK: CARRIER MUST HAVE 2 LOAD LOKS OR STRAPS TO LOAD I-64 to exit #242B. Immediately get in your left lane and turn left at Days Inn. Comes up very fast! Follow 3/10 of a mile to the stop sign, and make a left. Continue under bridge into Busch Industrail Park (Alexander Lee Pkwy). They are first building on left. Goto Building P-1.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #232100598**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 Broker's exclusive use while transporting freight tendered by Broker (C.H. Robinson Worldwide, Inc. and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with C.H. Robinson. 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.

T-Chek requests made outside of the C.H. Robinson branch's regular business hours may not be authorized. If carrier requires T-Chek advance, carrier must make arrangements with the C.H. Robinson booking branch during their normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment 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 C.H. Robinson carrier contract.

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 tracking updates, for this shipment, through C.H. Robinson, around the following events via EDI or via NavisphereCarrier.com (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
- 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.

Pursuant to C.H. Robinson carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

8

Carrier has chosen to use MacroPoint mobile communication to provide C.H. Robinson with automatic shipment updates on this shipment.





**Metal Container
Corporation**

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL# 15053950

1

STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this 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 usual 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 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT Biagi 36th Street

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
0000003145	03145	15053950

If the 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

(Signature of Consignor)

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

To Be Prepaid

Received \$

To apply in prepayment of the charges on the property described herein.

CUST. NO.	ORDER NO.	CUSTOMER P.O. NO.		REL. NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
03041	0142272078					05/15/17	08:00	05/12/17	14:34

TOTAL QTY.	TOT. PALLET	CARRIER CODE	CARRIER NAME				INSPECTED BY / TRAILER#		
6945000	30	0005244943	C H ROBINSON COMPANY				Y908605 537		

CONSIGNMENT TO DESTINATION				SPECIAL INSTRUCTIONS / COMMENTS					
LIBERTY 324 ALEXANDER LEE PKWY WILLIAMSBURG, VA 23185				05:00					

---- Drop Location: DOOR1				Sealed By: Y908605 SEAL #0829004					
SHIPPING INSTRUCTIONS									

Agent or Cashier

PALLET NO.	PLT	PRODUCT DESCRIPTION		VENDOR PRODUCT NO.	A/B/CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUANTITY
05-10312348	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T12	080	231500
05-10312351	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T04	080	231500
05-10312355	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T11	080	231500
05-10312357	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T05	080	231500
05-10312359	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T12	080	231500
05-10312360	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T09	080	231500
05-10312362	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T04	080	231500
05-10312365	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T11	080	231500
05-10312366	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T05	080	231500
05-10312373	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T09	080	231500
05-10312376	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T04	080	231500
05-10312386	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/11/17	T09	080	231500
05-10312457	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T11	080	231500
05-10312459	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T05	080	231500
05-10312466	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T12	080	231500
05-10312468	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T04	080	231500
05-10312470	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T11	080	231500
05-10312472	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T09	080	231500
05-10312476	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T05	080	231500
05-10312479	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T12	080	231500
05-10312481	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T04	080	231500
05-10312483	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T09	080	231500
05-10312484	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T11	080	231500
05-10312489	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T12	080	231500
05-10312490	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T05	080	231500
05-10312495	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T04	080	231500
05-10312529	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T05	080	231500
05-10312530	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T11	080	231500
05-10312533	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T12	080	231500
05-10312539	05	11 SIL 11ST SLD OPT	202080OP500463S097P	000000000001744524	620288	05/12/17	T09	080	231500

Per	Load #								
(The signature here acknowledges only the amount prepaid.)									

Charges Advanced: \$	Description of Articles								

\$	Description of Articles								

Per	Description of Articles								

Per YJ94022	Description of Articles								

Agent Per	Description of Articles								

PERMANENT POST-OFFICE ADDRESS OF SHIPPER	Description of Articles								

PERMANENT POST-OFFICE ADDRESS OF SHIPPER	Description of Articles								

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Carrier Copy (1)