# C H ROBINSON WORLDWIDE INC

### FORM 8-K

(Unscheduled Material Events)

### Filed 8/13/2002 For Period Ending 8/13/2002

Address 8100 MITCHELL ROAD #200

EDEN PRAIRIE, Minnesota 55344

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Industry Misc. Transportation

Sector Transportation

Fiscal Year 12/31



# SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

## FORM 8-K

CURRENT REPORT
Pursuant to Section 13 or 15(d) of the
Securities Exchange Act of 1934

Date of Report (Date of earliest event reported): August 13, 2002

# C.H. ROBINSON WORLDWIDE, INC.

(Exact name of registrant as specified in its charter)

Delaware000-2318941-1883630(State or other jurisdiction of incorporation)(Commission File Number)(IRS Employer Identification No.)

8100 South Mitchell Road, Eden Prairie, Minnesota 55344-2248

(Address of principal executive offices)

Registrant's telephone number, including area code: (952) 937-8500

Not Applicable

(Former name or former address, if changed since last report)

#### Item 9. Regulation FD Disclosure.

On August 13, 2002, C.H. Robinson Worldwide, Inc. submitted to the Securities and Exchange Commission sworn statements of its Chief Executive Officer and Chief Financial Officer pursuant to the Commission's order of June 27, 2002, requiring the filing of sworn statements pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934. A copy of each of these statements is attached hereto as Exhibits 99.1 and 99.2.

On August 13, 2002, each of the Chief Executive Officer and Chief Financial Officer of C.H. Robinson Worldwide, Inc. voluntarily executed certifications pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. A copy of each of these certifications is attached hereto at Exhibits 99.3 and 99.4.

#### Item 7. Financial Statements, Pro Forma Financial Information and Exhibits.

#### (c) Exhibits

Exhibit No.	Description
99.1	Statement Under Oath of the Chief Executive Officer, dated August 13, 2002, pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934.
99.2	Statement Under Oath of the Chief Financial Officer, dated August 13, 2002, pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934.
99.3	Certification of the Chief Executive Officer, dated August 13, 2002, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.
99.4	Certification of the Chief Financial Officer, dated August 13, 2002, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this Report to be signed on its behalf by the undersigned hereunto duly authorized.

Date: August 13, 2002

C.H. ROBINSON WORLDWIDE, INC.

By: /s/ C HAD L INDBLOOM

Chad Lindbloom
Chief Financial Officer

#### **INDEX TO EXHIBITS**

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99.2	Statement Under Oath of the Chief Financial Officer, dated August 13, 2002, pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934.
99.3	Certification of the Chief Executive Officer, dated August 13, 2002, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.
99.4	Certification of the Chief Financial Officer, dated August 13, 2002, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.
	EXHIBIT 99.1

Mr. Jonathan G. Katz Secretary Securities and Exchange Commission Judiciary Plaza 450 Fifth Street, N.W. Washington, D.C. 20549-0609

Description

Re: C.H. Robinson Worldwide, Inc./Statement Under Oath of Principal Executive Officer and Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings

#### Dear Mr. Katz:

Exhibit No.

I, John Wiehoff, Chief Executive Officer of C.H. Robinson Worldwide, Inc., state and attest that:

- 1. To the best of my knowledge, based upon a review of the covered reports of C.H. Robinson Worldwide, Inc., and, except as corrected or supplemented in a subsequent covered report:
  - no covered report contained an untrue statement of a material fact as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed); and
  - no covered report omitted to state a material fact necessary to make the statements in the covered report, in light of the circumstances under which they were made, not misleading as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed).
- 2. I have reviewed the contents of this statement with the Company's audit committee.
- 3. In this statement under oath, each of the following, if filed on or before the date of this statement, is a "covered report":
  - the Annual Report on Form 10-K for the year ended December 31, 2001 of C.H. Robinson Worldwide, Inc.;

- all reports on Form 10-Q, all reports on Form 8-K and all definitive proxy materials of C.H. Robinson Worldwide, Inc. filed with the Commission subsequent to the filing of the Form 10-K identified above; and
- any amendments to any of the foregoing.

s/ J OHN P. W IEHOFF

John P. Wiehoff

Date: August 13, 2002

Subscribed and sworn to before me this 13th day of August, 2002.

/s/ J ANE R IEF

Notary Public

My Commission Expires: January 1, 2005

**EXHIBIT 99.2** 

Mr. Jonathan G. Katz Secretary Securities and Exchange Commission Judiciary Plaza 450 Fifth Street, N.W. Washington, D.C. 20549-0609

Re: C.H. Robinson Worldwide, Inc./Statement Under Oath of Principal Executive Officer and Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings

#### Dear Mr. Katz:

- I, Chad M. Lindbloom, Chief Financial Officer of C.H. Robinson Worldwide, Inc., state and attest that:
  - 1. To the best of my knowledge, based upon a review of the covered reports of C.H. Robinson Worldwide, Inc., and, except as corrected or supplemented in a subsequent covered report:
    - no covered report contained an untrue statement of a material fact as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed); and
    - no covered report omitted to state a material fact necessary to make the statements in the covered report, in light of the circumstances under which they were made, not misleading as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed).
  - 2. I have reviewed the contents of this statement with the Company's audit committee.
  - 3. In this statement under oath, each of the following, if filed on or before the date of this statement, is a "covered report":
    - the Annual Report on Form 10-K for the year ended December 31, 2001 of C.H. Robinson Worldwide, Inc.;

- all reports on Form 10-Q, all reports on Form 8-K and all definitive proxy materials of C.H. Robinson Worldwide, Inc. filed with the Commission subsequent to the filing of the Form 10-K identified above; and
- any amendments to any of the foregoing.

Subscribed and sworn to before me this 13th day of August, 2002.

Chad M. Lindbloom Date: August 13, 2002

/s/ J ANE R IEF

Notary Public

My Commission Expires: January 1, 2005

EXHIBIT 99.3

# CERTIFICATION PURSUANT TO 18 U.S.C. §1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002

In connection with the Quarterly Report of C.H. Robinson Worldwide, Inc. (the "Company") on Form 10-Q for the period ended June 30, 2002 as filed with the Securities and Exchange Commission on the date hereof (the "Report"), I, John P. Wiehoff, Chief Executive Officer of the Company, certify, pursuant to 18 U.S.C. §1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that:

- 1. The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and
- 2. The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.

/s/ J OHN P. W IEHOFF

John P. Wiehoff Chief Executive Officer August 13, 2002

**EXHIBIT 99.4** 

# CERTIFICATION PURSUANT TO 18 U.S.C. §1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002

In connection with the Quarterly Report of C.H. Robinson Worldwide, Inc. (the "Company") on Form 10-Q for the period ended June 30, 2002 as filed with the Securities and Exchange Commission on the date hereof (the "Report"), I, Chad M. Lindbloom, Chief Financial Officer of the Company, certify, pursuant to 18 U.S.C. §1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that:

- 1. The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and
- 2. The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.

/s/ C HAD M. L INDBLOOM

Chad M. Lindbloom Chief Financial Officer August 13, 2002





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