



Bill to:
CH Robinson

Invoice Date: 06/05/2023
Invoice #: 437018613
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		568 Shore-Airport Road, Ticonderoga, NY 12883, USA - 1300 Vernon St, Kansas City, MO 64116, USA			
			1	2000	2000

TOTAL
2000

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 - #437018613

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

**==Claims== 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.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1:	Ticonderoga Mill	Pick Up Date:	06/02/23
Address:	568 SHORE AIRPORT RD	*Scheduled to Pick*	
	XPEDX - UPSTATE NY	Pick Up Time:	15:00 Appt.
	Ticonderoga, NY 12883	Pickup#:	7000247553
Phone:	(518) 585-5441	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
24# CRM24 #R CRM WOV 55 1/2	43,390	Carton(s)	15			
50/5 S						

Shipper Instructions

RECEIVER #1:	Maverick Converting	Delivery Date:	06/05/23
Address:	1300 Vernon St	*Scheduled Delivery*	
	Kansas City, MO 64116-4423	Delivery Time:	10:00 Appt.
		Delivery#:	
Phone:	(816) 994-8866	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
24# CRM24 #R CRM WOV 55 1/2	43,390	Carton(s)	15			
50/5 S						

Receiver Instructions

Deliver Not Before Date: 20230604-000000 Deliver No Later Than Date:20230604-235900 DELIVERY APPT REQ 8:00 AM ? 2:00 PM
M-F PLEASE CALL 816-994-8866 X205
Deliver Not Before Date: 20230604-233000 Deliver No Later Than Date:20230604-235900 DELIVERY APPT REQ 8:00 AM ? 2:00 PM
M-F PLEASE CALL 816-994-8866 X205



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437018613**Rate Details**

Service for Load #437018613	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 \$701.46 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 - #437018613**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 (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.





Date: 06/01/2023

BILL OF LADING

Page 1 of 1

Shipper Name: Sylvamo North America LLC

BOL Number: 03686370002475539

Ticonderoga Mill
568 SHORE AIRPORT RD
TICONDEROGA NY 12883-2890

(402)03686370002475539

SID #: 0010

FOB: ()

SHIP TO

Maverick Converting
1300 VERNON ST
KANSAS CITY, MO 64116-4423

Location#:

CID #: IP9450

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER NAME: C H ROBINSON WORLDWIDE IN
Trailer number: RBTW289478
Seal number(s): 4783350

SCAC: RBTW

Shipment Number: 7000247553

Pro number:

Load Number:

SPECIAL INSTRUCTIONS: SqFt
DELIVERY APPT REQ: 8:00 AM - 2:00 PM M-F; PLEASE CALL 816-994-8866 X205Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0015806348000001		15	44332	N	24#CRM 24 #R CRM WOV 55 1/2 50
GRAND TOTAL		15	44332		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	U	15	R	44332		PRINTING PAPER		
GRAND TOTAL		15		44332				

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()
Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper
Signature

Date

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Gate Pass

Customer
Signature

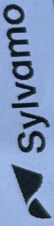
Date

SHIPPER SIGNATURE/DATE


This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

Jm, 6/1/23

6-1-23



BILL OF LADING

Date: 06/01/2023		BOL Number: 03686370002475539	
Shipper Name: Sylvamo North America LLC		 (402)03686370002475539	
Ticonderoga Mill 568 SHORE AIRPORT RD TICONDEROGA NY 12883-2890 SID #: 0010		CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTW289478 Seal number(s): 4783350	
Maverick Converting 1300 VERNON ST KANSAS CITY, MO 64116-4423 Location#: 64116-4423		SCAC: RBTW Shipment Number: 7000247553 Pro number: Load Number:	
CID #: IP9450		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: SqFt DELIVERY APPT REQ: 8:00 AM & 2:00 PM M-F, PLEASE CALL 816-994-8866 X205			
THIRD PARTY FREIGHT CHARGES BILL TO		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
0015806348000001	15	44332	N
GRAND TOTAL		15	44332
HANDLING UNIT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE
15	U	15	R
WEIGHT		H.M. (X)	
44332		PRINTING PAPER	
GRAND TOTAL		GRAND TOTAL	
15		44332	
COD Amount: \$		COD Amount: \$	
Fee Terms: Collect () Prepaid: ()		Fee Terms: Collect () Prepaid: ()	
Customer check acceptable: ()		Customer check acceptable: ()	
The carrier shall make delivery of the shipment without payment of freight and all other lawful charges and shall have no recourse against consignee for unpaid freight charges.		The carrier shall make delivery of the shipment without payment of freight and all other lawful charges and shall have no recourse against consignee for unpaid freight charges.	
Customer Signature		Shipper Signature	
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE	
This is to certify that the above named materials are in conformity with the specifications of the U.S. DOT condition for transportation.		Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to the carrier and the U.S. DOT emergency response guidebook or equivalent information is in the vehicle.	
Date: 06-01-2023		Date: 06-01-2023	