



Bill to:
CH Robinson

Invoice Date: 06/05/2023
Invoice #: #436923011
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		9116 SW 13th St, Meriden, MN 56093, USA - 50 Williams St. Arcade, NY 14009			
			1	2450	2450

TOTAL
2450

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 - #436923011

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

**Phil at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Customer Requirements

CARRIER must verify security seal is intact and matches the number on BOL paperwork BEFORE leaving shipper.

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SHIPPER#1:	Peterson Grain	Pick Up Date:	06/01/23
Address:	9116 SW 13th St. Meriden, MN 56093	*Open Pick Up*	
		Pick Up Time:	08:00-16:00
		Pickup#:	23-937-22
Phone:	(507) 451-3403	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bagged Bird Feed	45,000	Pallet(s)	1	22		23-937-22

Shipper Instructions

RECEIVER #1:	Blue Seal	Delivery Date:	06/05/23
Address:	50 Williams St. Arcade, NY 14009	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
		Delivery#:	23-937-22
Phone:	(585) 492-6173	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bagged Bird Feed	45,000	Pallet(s)	1	22		23-937-22

Receiver Instructions

Warehouse Notes:

Rec M-F 0700-1700 by appt only

585-492-6173 -or-

erica.bailey@kentww.com

DRIVER MUST SCALE OUT ON SITE AFTER LOADING per Erica

1/28/20 jt



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436923011**Rate Details**

Service for Load #436923011	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,450.00	\$2,450.00
Fuel Surcharge - PER MILE	0	\$0.45	\$0.00

Total:**\$2,450.00****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**

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 - Peterson Grain: I35 TO HWY 14 WEST. GO 8 MILES WEST ON HWY 14 TO COUNTY RD 18. GO NORTH ON 18 INTO MERIDEN. THEY ARE THE BIGGEST BUILDING IN MERIDEN.

Receiver's Driving Directions

RECEIVER 1 - Blue Seal: I 90, 390s , Rt 20 west, Rt 39west, to Arcade, just past the Mcdonalds go left on Edwards, then go right on Williams



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436923011**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.





CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
83496994

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified



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USA

Consignment Fill up
83496994

Ship-to party: 401035
MENASHA PACK CO LLC (NEENAH)
1645 BERGSTROM RD
NEENAH WI 54956-9701
USA

Information
Shipping date 2023-06-03
Our order number (Date) 1895912 (2023-05-12)
Customer PO number (Date) 5400000005
Incoterm DDP NEENAH
Total gross weight 40,867 LB
Total net weight 40,867 LB

Bill-to party: 100393
MENASHA PACKAGING CO LLC
1645 BERGSTROM RD
NEENAH WI 54956
USA

Shipping information
Trailer no. W97975
Seal no. 4423698
Shipment no. 22275515
Load no. 72512378
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 132116 - AXLE LOGISTICS LLC

Planned delivery date 2023-06-05 00:00
Receiver phone 920 751-1201
Receiver fax 920 751-1397

1820626971

Origin of shipment Phone Fax
CASCADES EC - NIAGARA, 4001 PACKARD RD, NIAGARA FALLS, NY, US 716 285-3681 716 285-3767

Delivery instructions

Max door height: 9' 8"; Min door width: 10'.
No piggybacks.

Shipment instructions

DRIVERS MUST HAVE AN APPT NO.
Make an appointment at: neenahship@menasha.com
Drivers without or missed appt no. will be turned away! If drivers
cannot make an appt, they must email for a new one.
Trucks going to 1645 Bergstrom Rd, enter the driveway at 1655 Bergstrom.

Follow trailer # 236
Unloading in door # 22
Tandems Back
Paperwork in mailbox by door 21

Item	Material	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-001-00435	MEDIUM R 112 2207X147X4	MB0230CRXX	22,729	LB	22,729	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	86 7/8 inch					
	FSC Recycled 100% NC-COC -000747						
	Number of batches: 4						
	EN1D5W471A	MILEAGE 34,535 Foot		5,714	LB	5,714	LB
	EN1D5W471Z	MILEAGE 34,535 Foot		5,699	LB	5,699	LB
	EN1D5W462Z	MILEAGE 34,028 Foot		5,646	LB	5,646	LB
	EN1D5W462A	MILEAGE 34,028 Foot		5,670	LB	5,670	LB
		137,126 Foot					
20	MBRA1090-001-00726	MEDIUM R 112 2283X147X4	MB0230CRXX	18,138	LB	18,138	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	89 7/8 inch					
	FSC Recycled 100% NC-COC -000747						
	Number of batches: 3						
	EN1D5S271Z	MILEAGE 35,008 Foot		6,076	LB	6,076	LB
	EN1D5S281Z	MILEAGE 35,008 Foot		6,021	LB	6,021	LB
	EN1D5S261Z	MILEAGE 35,381 Foot		6,041	LB	6,041	LB
		106,987 Foot					
TOTAL Total number of batches: 7 Total number of rolls: 7				40,867	LB	40,867	LB

SHIPPED ☐ RECEIVED ☒
AIRBAG NEEDED: YES / NO
CLEANED ☐ INSPECTED ☒

COMMENTS:

UNIT / CLOCK # 272

TODAY'S DATE: 6/5/23