



**Bill to:**  
CH Robinson

Invoice Date: 05/22/2023  
Invoice #: 435696835  
Terms: NET 30  
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		680 W Phillips St RHINELANDER, WI 54501 - 5405 Hickory Hill Road, Memphis, TN, USA			
			1	1900	1900

<b>TOTAL</b>
1900

**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 - #435696835**

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

**General Contact 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](http://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.

A food-grade trailer is required for this shipment.

#### Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

**\*\*FOOD GRADE TRAILER REQUIRED\*\***

TRailer MUST be clean and odor free

**SHIPPER#1:** Rhinelander Paper  
Address: 680 W Phillips St  
RHINELANDER, WI 54501

Phone: (715) 369-4132

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Raw Film (Food Grade) - Wrapping	44,000	Pallet(s)				4500184249

#### Shipper Instructions

**RECEIVER #1:** BRYCE Corp  
Address: 5405 Hickory Hill Rd  
MEMPHIS, TN 38141-8229

Phone: (901) 369-5246

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Raw Film (Food Grade) - Wrapping	44,000	Pallet(s)				4500184249

#### Receiver Instructions

SHIPPER REF #: 2123673, CUSTOMER PO: 4500184249, SALES ORDER #: 970599,



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #435696835**

Rate Details			
Service for Load #435696835	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
<b>Total:</b>			<b>\$1,900.00</b>

**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 \$450.90 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
<p>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.</p> <p>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.</p> <p>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.</p>

Directions
<p><b>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.</b></p>
Receiver's Driving Directions
<p>RECEIVER 1 - BRYCE Corp: FROM US-78W (COMING FROM MS): FROM LAMAR AVENUE, TURN RIGHT ONTO E HOLMES ROAD. GO 1.3 MILES AND TURN RIGHT ON TO HICORY HILL ROAD. DESTINATION WILL BE ON THE RIGHT.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #435696835****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.







Ship From: Ahlstrom-Munksjo NA Specialty  
Solutions LLC  
561097  
AHLSTROM RHINELANDER PLANT  
680 W PHILLIPS ST  
RHINELANDER WI 54501

Ultimate  
Destination: 585071  
THE BRYCE COMPANY, LLC  
5405 HICKORY HILL  
MEMPHIS TN 38141

Deliver To:

## BILL OF LADING

BILL OF LADING NUMBER	472928	Branch/Plant: RPU
SHIPMENT NUMBER	2123673	
LOAD NUMBER	552653	
LEAN LOAD ID	159843635	
REQ. SHIP DATE	05/20/23	
REQ. DELIVERY DATE / TIME	05/22/23	
TERMS	FOB Origin. Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	155276	
SEAL NUMBER (S)	F0286028	
ORDER NUMBER	959952 UO	

DELIVERY NOTES: Page 1 of 1

Appointments: memphisshipping@brycecorp.com  
For LTL shipments:  
Contact: Joe Churchill 901-369-4472  
\*\*The Bryce Company terms are PPA per sales rep.  
Appointments need to be made the day the tender is  
accepted - 7 days prior to delivery date

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, 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 (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER PO END CUSTOMER PO ORDER NUMBER RELATED ORDER	SUPPLIER ITEM PRODUCT DESCRIPTION	CUSTOMER ITEM PRODUCT DESCRIPTION	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
4500184249 --- 970599 SO	234W00-0004F 479536 151800-A SUB 2 65 WRAPPING PPR 22.5 OPQ R1S WS 38 3/4		35 ROLLS	44,190.0000 LB 20,044.2707 KG	44,190.0000 LB 20,044.2707 KG
TOTALS			35 UNITS	44,190.0000 LB 20,044.2707 KG	44,190.0000 LB 20,044.2707 KG

Patrick Ferguson  
05-22-23

### PAYMENT TERMS

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact [Logistics@ahlstrom.com](mailto:Logistics@ahlstrom.com)

Carrier: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE.