



Bill to:
CH Robinson

Invoice Date: 05/24/2023
Invoice #: 436344254
Terms: NET 30
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		4594 Old Evadale Rd, Silsbee, TX 77656, USA - 3389 Catawba Industrial Pl, Catawba, NC 28609, USA			
			1	2200	2200

TOTAL
2200

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 - #436344254

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

**Apolonio Vega 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53 W=102 H=110

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.

A swing-door trailer is required for this shipment.

A trailer with wooden floors is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

This shipment has equipment restrictions; please contact Customer through C.H. Robinson for details.

ROLLSTOCK PAPER* CRITICAL TRAILER REQUIREMENTS - 53X102X110 DV SWING DOORS ONLY! NO REEFERS, NO ROLLUP DOOR TRAILERS, NO HEATED TRAILERS, NO RAIL CONTAINERS! *NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, OR RUSTY CROSSMEMBERS* NO MISSING RIVETS* DRIVER PPE REQUIRED* NO PETS OR PASSENGERS

MAY WEIGH UP TO 43500lbs MUST BE PREPARED TO HAUL

***DETENTION WILL NOT BE PAID UNLESS CHR IS NOTIFIED WHILE IT IS OCCURRING 24/7, CHARGES BEGIN 40 MINS AFTER CHR IS NOTIFIED, CUSTOMER GETS 2 FREE HRS. OUT TIME MUST BE COMMUNICATED IMMEDIATELY UPON COMPLETION.* SHIPPER MAY HAVE TRAILER AGE REQUIREMENTS (8-15YRS) - SEE SHIPPER WAREHOUSE NOTES TO CONFIRM**

SHIPPER#1:	WESTROCK SILSBEE	Pick Up Date:	05/22/23
Address:	4594 Old Evadale Rd.	*Open Pick Up*	
	Silsbee, TX 77656	Pick Up Time:	06:00-23:59
		Pickup#:	0031628052
Phone:	(409) 276-3000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	43,500	Roll(s)	20			23015321

Shipper Instructions

Warehouse Notes:

10 YEAR OR NEWER TRAILER with wood floors, proven by manufacture plate on trailer. Trailer must clean, dry, odor free with wooden floors. NO REEFERS, NO ROLL UP DOORS, NO METAL FLOORS. Load weight is an estimate, could weigh up to 45,000 pounds.

RECEIVER #1:	Catawba Distribution Center		
Address:	3389 Catawba Industrial Pl		
	Shurtape Technologies, LLC		
	Catawba, NC 28609	Delivery#:	0031628052



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436344254

Phone: (000) 000-0000

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	43,500	Roll(s)	20			23015321

Receiver Instructions

CARRIERS MUST SCHEDULE DELIVERY APPT EMAIL CALL DONNA HUFFMAN AT DONNA.HUFFMAN@WESTROCK.COM 828-459-3515 OR 828-234-6424 FOR APPT DELIVERY HOURS 7A-5P Eve ryday ---DO NOT USE TRUCKS WITH ROLL UP DOORS. SEALS MUST BE PRESENT ON TRAILER WHEN ARRIVING FOR DELIVERY. PLANT MUST BREAK SEAL.

Rate Details

Service for Load #436344254	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
Total:			\$2,200.00

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 \$527.04 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 - WESTROCK SILSBEE: From Houston-- Take I 10 EAST to Beaumont. Hwy 69 north for 10 miles. Exit on Hwy 96 North. Stay on 96 north for 15 miles into Silsbee. Pass football stadium on left and exit Business 96 South. Left at Stop sign, this is Old Evadale Hwy. Shipper 1 mile on right. Silsbee 409-276-3008 If the directions are not clear enough for the driver have them call 409-276-3717, they w



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436344254**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.





Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, C H ROBINSON WORLDWIDE INC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

Silsbee Extruder, Silsbee
4594, Old Evadale Rd
SILSBEE, TX, 77656
US

BOL Number

31628052



Page
1 of 1

DATE

May 22, 2023

CARRIER: C H ROBINSON WORLDWIDE INC

VEHICLE/CAR NO: 305786

SEALS: 02805655

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP
1000 Abernathy Road NE
Fulton, Atlanta
GA 30328

CONSIGNEE

WRK 2520 Claremont Folding
2690 S R 2436
Claremont NC 28610

Total Gross Weight: 43865.632 LB

Total Net Weight: 43453.632 LB

Qty for Stop: 21 ROLL

FLDNG CTN STCK COAT ETC PLASTICS BLCH GT

PO: 23015321

Carrier Instructions Section:

CARRIERS MUST SCHEDULE DELIVERY APPT! EMAIL / CALL DONNA HUFFMAN AT DONNA.HUFFMAN@WESTROCK.COM, 828-459-3515 OR 828-234-6424 FOR APPT DELIVERY HOURS 7A-5P Everyday --DO NOT USE TRUCKS WITH ROLL UP DOORS. SEALS MUST BE PRESENT ON TRAILER WHEN ARRIVING FOR DELIVERY. PLANT MUST BREAK SEAL.

RECEIVED
RECEIVED BY: LLC DATE: 5-24-23
VERIFIED BY: LLC DATE: 5-24-23
CARRIER INSPECTION: LLC

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
21		ROLL	PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH				4811.51	43865.632	43453.632	

Total Quantity :21 ROLLS

Total Gross Weight :43865.632 LB

Total Net Weight :43453.632 LB

HTS Comm. Code:4811.51-PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH

PLEASE INCLUDE BOL# 31628052 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(Ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
	I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	The actual gross cargo weight of container/trailer no. 305786 is 43,865.632 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone number: _____

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No


US DOT Hazmat Reg.No:

Please Visit at <http://feedback.westrock.com> to provide your feedback.



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, C H ROBINSON WORLDWIDE INC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR Silsbee Extruder, Silsbee 4594, Old Evadale Rd SILSBEE, TX, 77656 US	BOL Number 31628052		Page 1 of 1
	DATE May 22, 2023		
CARRIER: C H ROBINSON WORLDWIDE INC VEHICLE/CAR NO: 305786 SEALS: 02805655 ROUTE DESCRIPTION: BR/BL:	REMIT FREIGHT BILL TO: WestRock Shared Services, FAP 1000 Abernathy Road NE Fulton, Atlanta GA 30328		

CONSIGNEE WRK 2520 Claremont Folding 2690 S R 2436 Claremont NC 28610 PO: 23015321	Total Gross Weight: 43865.632 LB Total Net Weight: 43453.632 LB Qty for Stop: 21 ROLL FLDNG CTN STCK COAT ETC PLASTICS BLCH GT
Carrier Instructions Section: CARRIERS MUST SCHEDULE DELIVERY APPT! EMAIL / CALL DONNA HUFFMAN AT DONNA.HUFFMAN@WESTROCK.COM, 828-459-3515 OR 828-234-6424 FOR APPT DELIVERY HOURS 7A-5P Everyday ---DO NOT USE TRUCKS WITH ROLL UP DOORS. SEALS MUST BE PRESENT ON TRAILER WHEN ARRIVING FOR DELIVERY. PLANT MUST BREAK SEAL.	

Special Instructions for entire shipment:
NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Lables Reg.
21		ROLL	PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH				4811.51	43865.632	43453.632	
Total Quantity :21 ROLLS				Total Gross Weight :43865.632 LB				Total Net Weight :43453.632 LB		

HTS Comm. Code:4811.51-PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH

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I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No US DOT Hazmat Reg.No: _____	The actual gross cargo weight of container/trailer no. 305786 is 43,865.632 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.