



Bill to:
CH Robinson

Invoice Date: 06/09/2023
Invoice #: 437982303
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		490 Sibley Ave bldg 2, Union Point, GA 30669, USA - 2407 W North Ave, Melrose Park, IL 60160, USA			
			1	1200	1200

TOTAL
1200

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 - #437982303

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

**Joe Navarette 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

Customer Requirements

* International Paper does not accept photo bol's. Carrier please scan in hard copies with no distortion for payment.

*Driver must notify CHR 1 hour before detention occurs otherwise detention may be denied.

SHIPPER#1:	Alliance	Pick Up Date:	06/07/23
Address:	490 Sibley Ave	*Scheduled to Pick*	
	Bldg 2	Pick Up Time:	13:30 Appt.
	Union Point, GA 30669	Pickup#:	114782
Phone:	(770) 784-7000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Corrugated Boxes	44,000	Pallet(s)	1			

Shipper Instructions

allie@alliancecorr.com; scotty@alliancecorr.com; mckenzie@alliancecorr.com

RECEIVER #1:	DHL	Delivery Date:	06/09/23
Address:	2407 W North Ave	*Open Delivery*	
	Melrose Park, IL 60160	Delivery Time:	08:00-17:00
		Delivery#:	114782
Phone:	(777) 888-6655	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Corrugated Boxes	44,000	Pallet(s)	1			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437982303**Rate Details**

Service for Load #437982303	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

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 \$439.56 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 - Alliance: Pick appointments are firm. If the driver misses their pick appointment they will not be worked-in and CHR will need to reschedule the pick appointment. If the driver is early they will need to be patient and wait for their appointment time.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437982303**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.



STRAIGHT BILL OF LADING
 ORIGINAL - NOT NEGOTIABLE

CARRIER: C H Robinson

 SHIPMENT PLAN ID. 0 / 0
 PLANT CODE 0552
 VEHICLE ID NO. 155243
 CUSTOMER'S NO. 100235

BILLET D. Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

Date: Jun 7 2023 11:58AM

INTERNATIONAL PAPER Company At **FOREST PARK PLANT**
 490 SIBLEY AVE BLD 2, UNION POINT, GA 30669 PHONE: 770-784-7000

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 below, 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, 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 or 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

Delivery Term: FOB- DELIVERED

Delivery Type: Pre-Paid

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

 DHL GLOBAL MAIL
 SUITE 400
 2700 S. COMMERCE PKWY STE #300
 WESTON, FL 33331
 PHONE: 954-903-6300

SHIP TO: (* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

 DHL MELROSE PARK
 2407 W. NORTH AVE.
 MELROSE PARK, IL 60160
 PHONE: 708-938-1890

Bill of Lading No.: 0552499059

Shipping Comments:

 NAME: TENNADO
 CARRIER: BRZ

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
24	135	2407 A 224781	01	114782-1	7500028822		55276001	3,240 C	21,687

JUN 8 23 5:12PM

C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	C d e	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	21,687	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1	Boxes, fibreboard or paperboard, w/o wooden frames, CORRUGATED (flat, KDF or FF)	4	Boxes, fibreboard or paperboard, w/o wooden frames, OTHER THAN CORRUGATED, flat KDF or FF	7	Rolls, partitions, wrapping or interior packing forms, fibreboard CORRUGATED, flat KDF or FF	Pallet Weight	1,320	
2	Fibreboard or fibreboard, consisting of no less than 50% woodchip or wastepaper, CORRUGATED	5	Fibreboard or fibreboard, consisting of no less than 50% woodchip, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard (shipped with cellulose film foil or plastic film) OTHER THAN CORRUGATED, flat	Total Weight	23,007	
3	Boxes, paperboard (shipped with cellulose film foil or plastic film) CORRUGATED, flat or folded flat	6	Fibreboard, partitions, wrapping or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF	9	Rolls of white paper, fibreboard or fibreboard, not certified in bags	Total MSF	200.953	
						Total Units	24	

The above boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a shipment moves between the ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Carrier

Customer

International Paper Company Shipper, Per

Agent

Per

Permanent post-office address of shipper (See shipping location above in "Consigned To" section.)

Print Date: Wed Jun 07 2023 11:59AM - wddlvnt.rpt - 571093 - IN

Customer Copy

Jhey Neal 6-7-23