



**Bill to:**  
CH Robinson

Invoice Date: 06/23/2023  
Invoice #: 439342695  
Terms: NET 30  
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		100 Lakeshore Dr, Port Arthur, TX 77640, USA - 16400 E 620 Rd, Inola, OK 74036, USA			
			1	1385	1385

<b>TOTAL</b>
1385

**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 - #439342695

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

C.H. Robinson's customers require 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  
<https://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

This load was booked with Jordan McLaughlin, (866) 400-9228 x2627, [Jordan.McLaughlin@chrobinson.com](mailto:Jordan.McLaughlin@chrobinson.com).

## Carrier Contact Information

Zigi Freight Inc  
 Email: [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)  
 Attention: Kim Scekic

## Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

## Customer Requirements

If loading at Port Arthur, TX, TWIC is needed. Drivers without TWIC will be guided in at a charge of \$75 USD.

<b>SHIPPER#1:</b>	SSAMarine/Port Arthur Terminal	Pick Up Date:	6/22/2023
Address:	100 Lakeshore Dr	*Scheduled to Pick*	
	Port Arthur, TX 77640	Pick Up Time:	13:30 Appt.
		Pick Up#:	0619SCA-CHR-IN01
Phone:	(251) 441-0302	Appointment#:	3310162

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Wood PULP	44,500	Slip Sheet(s)				

## Shipper Instructions

### Warehouse Notes:

This facility requires a TWIC card to enter; TWIC escorts are available.



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**RECEIVER#1:** Sofidel America  
 Address: 16400 E 620 Rd  
 Inola, OK 74036  
 Phone: (918) 543-0700

Delivery Date: 6/23/2023  
 \*Open Delivery\*  
 Delivery Time: 08:00 - 18:00  
 Delivery#: 0619SCA-CHR-IN01  
 Appointment#:

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Wood PULP	44,500	Slip Sheet(s)				

### Receiver Instructions

Rate Details			
Service for Load #439342695	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,385.00	\$1,385.00
<b>Total:</b>			<b>\$1,385.00</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

### Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

**Shipper 1 - SSAMarine/Port Arthur Terminal:**  
 0800 – 1200 / 1300 - 1500. All drivers must arrive by 1500 to be loaded by 1700. TWIC Required or \$75 cash/credit/debit for escort.

### Receiver's Driving Instructions

**Receiver 1 - Sofidel America:**  
 Off 69, Take 412 west to South 4200 Road (between subway and sinclair). Make Left. 3 miles down (see sign of Sofidel). Take Right. \*\*\*DO NOT TAKE OK 88\*\*

### Fuel Surcharge Information

Please note that C.H. Robinson has included a \$279.18 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.



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #439342695

### 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](mailto:LoadDocs@chrobinson.com) or visit [NavisphereCarrier.com](http://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](http://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 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 cancellation 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 lumper receipt is provided when a lumper 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 Contract Addendum and Carrier Load Confirmation - #439342695**

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

Document 0196913

Ship Date 6/22/2023

ETA Date



**Carrier Vehicle** Customer Pickup  
155245

**Port ID#** REGGEBORG-PURE  
**Seal#** 39960479

**Ship From**  
SSA Gulf - Port of Port Arthur  
100 W. Lakeshore Drive  
Port Arthur, TX 77640  
United States

**Freight Bill To:**  
Sofidel America Corp - Inola  
Inola, OK 74036  
United States

**Deliver To**  
Sofidel America Corp - Inola  
Inola, OK 74036  
United States

**Ref / PO #** 4402975596

**Release #** 461331-36

Quantity	Package Type	Commodity Description	Item	Vessel	Ocean BOL#	Gross Weight	Net Weight
80	BALE	SCA Pure Wrapped 90% ISO	E1290	REGGEBORG	WGBG003-3-04SUPA01	44,092.44 LB	44,092.44 LB

**TOTAL** 80 BALE

44,092.44 LB  
44,092.44 LB  
20 MTN 0 ADMT

**METRIC TONS**

FSC Mix Credit, BV-COC-013162  
\* NOT CUT \*  
E129030902

PERSON IN CHARGE	VERIFICATION TYPE			NOTES
UNLOADER	PACKAGING INTACT	YES	NO	N/A
	GOODS QUANTITY AS BY DELIVERY NOTE	YES	NO	
	GOODS QUANTITY AS ORDERED	YES	NO	
APPLICANT	GOODS TYPE AS ORDERED	YES	NO	
	CERTIFICATE OF CONFORMITY	YES	NO	N/A
	RECEIVED IN TIME	YES	NO	
SIGNATURE & NAME UNLOADER: <i>James L. Hopkins</i>				
SIGNATURE & NAME APPLICANT:				
DELIVERY DATE:				

SCA

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of \_\_\_\_\_ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on 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 stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

SCA Graphic Sundsvall AB  
Östrand Pulp Mill  
Timrå, 86181  
Sweden

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.