



**Bill to:**  
CH Robinson

Invoice Date: 07/10/2023  
Invoice #: 441089187  
Terms: NET 30  
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		90 Industrial Canal Rd W, Mobile, AL, USA - 100 Main Street, Mosinee, WI, USA			
			1	2050	2050

<b>TOTAL</b>
2050

**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 - #441089187

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 Scekcic

## Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

## Customer Requirements

DRIVER MUST NOTIFY CHR OF DETENTION 1 HOUR PRIOR TO IT OCCURING OR IT WILL NOT BE REIMBURSED. Detention will not be reimbursed for wait time at the escort service. \*\*\*ESCORT SERVICES WILL NOT BE REIMBURSED\*\*

<b>SHIPPER#1:</b>	Port Of Mobile	Pick Up Date:	7/7/2023
<b>Address:</b>	90 Industrial Canal Rd West	*Scheduled to Pick*	
	Mobile, AL 36602	Pick Up Time:	07:00 - 15:00
		Pick Up#:	CHR-mosinee
<b>Phone:</b>	(251) 441-7777	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Pulp	44,092	Carton(s)				

## Shipper Instructions

Shipping Hours: 0800-1500



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441089187

<b>RECEIVER#1:</b> AHLSTROM-MUNKSJO MOSINEE PLANT Address: 100 Main Street MOSINEE, WI 54455  Phone: (+1.) 000-0000000	Delivery Date: 7/10/2023 *Open Delivery* Delivery Time: 07:00 - 15:00 Delivery#: CHR-mosinee Appointment#:
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Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Pulp	44,092	Carton(s)				

**Receiver Instructions**

Delivery Info: Email Josh.Muesbeck@ahlstrom-munksjo.com (assign to AUTOEM)

### Rate Details

Service for Load #441089187	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$2,050.00	\$2,050.00
<b>Total:</b>			<b>\$2,050.00</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 \$590.76 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.



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441089187

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 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.







Pier: SOUTH C

ASPA Service Order  
I0278022

Page: 1 of 1

Pick-up #: 0200549

Cargo: WOODPULP

Stevedore: CSA

SO Date: 07/07/23 09:36 Active

SO Desc: Import Truck Out

Broker:

Account:

Broker Ref:

Consignee:

Dest: MOSINEE

Supplier: SUZANO PULP & PAPER

Ref Info:

Truck Carrier	Truck Nbr	Truck Trailer Nbr	Truck Type	Truck License
ROYAL 3	758	289479	Van	

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR 8 BALE UNITS)	NO MARKS	BLEACHED EUCALYPTUS KRAFT PULP	10	8BU	44,092 *

Acct: SUZANO PULP & PAPER

Vessel/SO: BRASSIANA 051 03/14/23 BL ITQSPKB05103

Loc: ASD NORTH B 2

10 units

80 bales

ISP

Scan loose cut

Rel # 3154711

BoL - BRS103

Seal - 354288

Exceptions:

Checked By:

Entered By EROBINSON

Received By:

Date Started:

Date Completed:

Note: An \* to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate \* Canary Copy- Stevedore \* Pink Copy- Duplicate \* Goldenrod Copy- Driv

WS