

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 07/14/2023

Invoice #: #441781199

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		9156 W Marlboro Rd, Farmville, NC 27828, USA - 238 Mays Bridge Road Southwest, Rome, GA, USA			
			1	1075	1075

TOTAL
1075

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 - #441781199

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'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

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

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: Kim Sceikic

Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

Customer Requirements

CUSTOMER IS A VAN ONLY SHIPPER. REEFER TRAILERS WILL BE TURNED AWAY.

SHIPPER#1:	PCA Hexacomb Corporation	Pick Up Date:	7/13/2023
Address:	9156 W Marlboro Rd	*Open Pick Up*	
	Farmville, NC 27828	Pick Up Time:	08:00 - 17:00
Phone:	(252) 753-8452	Pick Up#:	91319
		Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Honeycomb Expanded	45,000	Pallet(s)				

Shipper Instructions

open til 2200 for shipping



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441781199

RECEIVER#1: INTERNATIONAL PAPER Address: 238 MAYS BRIDGE ROAD, S.W. ROME, GA 30165 Phone: (706) 236-5331	Delivery Date: 7/14/2023 *Open Delivery* Delivery Time: 07:00 - 14:30 Delivery#: 0016534458 Appointment#:
--	--

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Honeycomb Expanded	45,000	Pallet(s)				

Receiver Instructions

Rate Details			
Service for Load #441781199	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,075.00	\$1,075.00
Total:			\$1,075.00

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**

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 - PCA Hexacomb Corporation:**

I-95 to 264E Go to exit 60 (no ramp) Will be 3 miles down on the left

Receiver's Driving Instructions**Receiver 1 - INTERNATIONAL PAPER:**

If you are delivering product form PCA in Farmville, NC you need to go to shipping. No appointment or gate pass needed Call 706-237-1392 Shipping Dept when you arrive. If you are held up you need to contact CHR immediatly.

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$285.12 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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441781199

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.

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 Contract Addendum and Carrier Load Confirmation - #441781199

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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper's No.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No.

(Name of Carrier)

Carrier's No. 091319

(SCAC)

CH Robinson/ppy&add

20 From Hexacomb Corporation

At Subject to the terms and conditions of this Bill of LADING and the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents (whether or not) to be consigned to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform S

OR COLLECT ON DELIVERY SHIPMENTS TH ELETTERS "COD" MUST APPEAR BEFORE
CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE
TO AND
DESTINATION

Mail or street address
of Consignee
for purposes of
notification only

International Paper
Route 238 Mays Bridge Rd.
Rome, GA 30165

Delivering Carrier

173507

No. Packages	Kind of Package	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To Cor.)	Class Or Rate	Check Column	Subject to Section 7 of Conditions of applica bill of lading, if this shipment is to be deliver the consignee without recourse on the consi the consignor shall sign the following statem The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
		CH Robinson/ppy&add Trailer No.:			Seal:	
80		Paper Honeycomb Expanded NMFC # 24400 Sub 3 Class 250 (LTL)	7,779	Net		(Signature of Consignor)
		FOB Origin Ship Freight Prepaid				If charges are to be prepaid, write or stamp here, "To be Prepaid".
		Cust PO: 0016534458 Hexacomb Order: 00117997				Received \$ to apply in prepayment of the charges on the property described hereon. repaid
Collect on Delivery	And Remit To					Agent or Cashier
If freight charges are to be paid to a broker or another motor carrier ("Broker"), Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. Subject to Section 7 of the Uniform Straight Bill of Lading.			C.O.D. Charge	<input type="checkbox"/> SHIPPER		Charges Advanced
			To be Paid by:	<input type="checkbox"/> CONSIGNEE		
Per *The flow 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 the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. *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.						
Hexacomb Corporation 2156 N						

Hexacomb Corporation
9156 W. Marlboro Rd.
Permanent Post-office address of Shipper 27828

Shipper
Per

Agent
Per

"MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

Shipper's No.

Robinson/ppy&add

(SCAC)

(Name of Carrier)

Carrier's No. 021319

A:

20 From

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages, etc.) is hereby consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any "tariff" or class) which are in effect on the date of shipment, except as set forth herein, the provisions of the Uniform Code of Commerce shall apply.

ON COLLECTION DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

TO AND DESTINATION

Mail or street address
 of Consignee
 for purposes of
 notification only

Route International Paper
 338 Mays Bridge Rd.
 Rome, GA 30165

Delivering Carrier

173507

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To Cor.)	Class Or Rate	Check Column	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 other lawful charges.
60		Paper Honeycomb Expanded NMFC # 24400 Sub 3 Class 250 (LTL)	7,779	Net		(Signature of Consignor)
		FOB Origin Ship Freight Prepaid				If charges are to be prepaid, write or stamp here, "To be Prepaid".
		Cost PO: 0016534458 Hexacomb Order: 00117997				Received \$ to apply in prepayment of the charges on the property described hereon prepaid
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.)
Collect on Delivery	And Remit To		C.O.D. Charge	<input type="checkbox"/> SHIPPER	Charges Advanced	
			To be Paid by:	<input type="checkbox"/> CONSIGNEE		

If freight charges are to be paid to a broker or another motor carrier ("Broker"), Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. Subject to Section 7 of the Uniform Straight Bill of Lading.

Per

*The flow 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 the Uniform Freight Classification and Rule 4 of the National Motor Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

*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.

Hexacomb Corporation

Shipper

Agent