Royal 3inc.

Bill to:

CH Robinson

,

,

Invoice Date: 07/17/2023 Invoice #: 441769100 Terms: NET 30 Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		568 Shore-Airport Rd, Ticonderoga, NY 12883, USA - 1400 Ohlendorf Rd, Osceola, AR, USA			
			1	1800	1800

TOTAL 1800

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

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

Chris Royal 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 Co	mmunica	tion		
	(Customer-S	pecified Equip	oment Re	quireme	nts	
Equipment:	Van - Min L=53						
SHIPPER#1:	Ticonderog	a Mill			Pick U	p Date:	07/14/23
Address:	568 SHORE	E AIRPORT RI	C		*Sche	duled to Pi	ck*
	XPEDX - UI	PSTATE NY			Pick U	p Time:	14:00 Appt.
	5	a, NY 12883			Pickup)#:	7000262563
Phone:	(518) 585-	5441			Appoir	ntment#:	
Please ask for and conf	irm receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
ACCENT CVR FSC R 80	0 # AO96 SMTHM	22,640	Carton(s)	20			
Shipper Instruction	s						
RECEIVER #1:	AMERICAN	GREETINGS	CORP		Delive	ry Date:	07/17/23
Address:	1400 Ohler	ndorf Rd			*Sche	duled Deliv	very*
	OSCEOLA,	AR 72370			Delive	ry Time:	08:30 Appt.
					Delive	ry#:	
Phone:	(870) 563-	5221			Appoir	ntment#:	15895
Please confirm delivery	of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
ACCENT CVR FSC R 80	0 # AO96 SMTHM		Carton(s)	20		·	
Receiver Instruction	ns						
Deliver Not Before Date	-	0 Deliver No	Later Than Da	ata.20230	717-0830		
							0 PM PO ? X-1458 ? RUTHIE
BELL ? X-1316 ? KENDF							



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	Rate Details		
Service for Load #441769100	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00

Total:

SUBMIT FREIGHT BILL TO:

\$1,800.00

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 \$650.16 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. Receiver's Driving Directions

RECEIVER 1 - AMERICAN GREETINGS CORP: MUST HAVE A DELIVERY APPT IF NO APPT IS SET YOU WILL BE TUNRED AWAY!



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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

<u>1.</u>

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.

<u>2.</u>

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.

<u>3.</u>

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.

<u>4.</u>

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.

<u>5.</u>

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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



		Sylvamo	Sylvamo	
Date: 07/14/2023	C-7	BILL OF LADING	DING	Page 1 of 2
Shipper Name: Sylvamo North America LLC	North America	a LLU	BOL Number: 03	
onderog HORE A VDERO(5890	EOB: ((402)0:	(402)03686370002625637
SID #: 0010 AMERICAN GREETINGS CORP	SHIP TO CORP		CARRIER NAME:C H ROBINSO Trailer number: RBTWH03249	CARRIER NAME:C H ROBINSON WORLDWIDE IN Trailer number: RBTWH03249
1400 OHLENDORF RD OSCEOLA, AR 72370-3687	37 I ocation#∙		Scal number(s): 4010410 SCAC: RBTW Shipment Number: 7000	4013413 er: 7000262563
CID #: 0000048699 FI	EIGHT CHARGES E	FOB:(X)	Pro number: Load Number:	
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOF ADDITIONAL SPECIAL INSTRUCTIONS CUSTOMER ORDER NUMBER # PKGS	SqFt SqFt Ructions Field CUST	OMER ORDER I	large ges arr	Freight Charges Terms: (regift charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading DRMATION ADDITIONAL SHIPPER INFO
C81633000	20	22654	N 6176	6176133 - 80# ACCENT CVR SMTH FSC
GRAND TOTAL	20	22654 CARRIER INFORMATION	MATION	
ING UNIT PACKA		COM	COMMODITY DESCRIPTION	
ατγ τγρε ατγ τγρε	E WEIGHT	н.м. (X)		NMFC # CLASS
20 C	22654	PRINTING PAPER	PAPER	
20	22654	GRAND TOTAL	TOTAL	
RECE	2023	COD Amount: \$ COD Amount: \$ Fee Terms: Co Customer Check The order ball have or resumate	COD Amount: 5 COD Amount: 5 Fee Terms: Collect: (<u>Customer check acceptable</u> : ^{The outer but make delivery of the advent will shall have or recurse spared consport for upp}	Amount: \$ Amount: \$ Terms: Collect: () Prepaid:) Terms: Collect: () Prepaid:) The confer shall make delayed of the solution to whom the provent of traight and all other tunded charges and and have no receases against consignit for upput freight charges.
Customer Signature SHIPPER SIGNA TAURED ANTER EFTINGS CORP This is to early that the above named materinis and interest and the above condition for transportation according to the applicatiologic difficult AppleR Dort	Date Date MaceTINGS CORP	Signa Signa CAI equival	Shipper Signature CARRIER SIGNATURE/PICKUP DATE Carrier actionedges receipt opadages and sequence france, carrier config represented documentation may availed a refuse the lange US. DOT remograves	Shipper Signature GARRIER SIGNATURE/PICKUP Date Care reserved and a strategic of paradases and trever by brances. Care or configuration of the strategies of paradase and trever by brance. Care or configuration in this wards, when we are U.S. OOT remography reconserved on the strategies of paradase and the strategies of paradase paradase and the strategies of paradase and the strategies and the strate
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