



Bill to:
CH Robinson

Invoice Date: 07/19/2023
Invoice #: #441475708
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		700 S Kaminski St, Georgetown, SC 29440, USA - 1 Tidewater Drive, West Branch, IA, USA			
			1	2200	2200

TOTAL
2200

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 - #441475708

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

**alex bruce 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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the information on the Bill of Lading does not match the information indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

Customer requires the Carrier and the Driver to agree to the following terms and safety requirements while loading, transporting, or unloading this shipment:

1. To contact C.H. Robinson, in the event of an emergency, by phone at 800-685-7578.
2. To contact CHEMTREC, in the event of a spill, leak, fire, or explosion involving this shipment, by phone at 800-424-9300 for incidents in the U.S. or at 703-527-3887 for incidents outside the U.S.
3. To be open to search and inspection of Driver and Carrier's vehicle and equipment.
4. To be clean-shaven.
5. To wear Personal Protective Equipment (PPE) consisting of steel-toed footwear and a hardhat. Fire-Retardant Clothing (FRC) may also be required at certain facilities and will be provided when Driver checks in at Shipper or Receiver.
6. Not to possess or consume controlled substances, not to possess firearms, and to comply with posted site-specific rules. Failure to comply could result in being denied admittance.

*NO MINORS ALLOWED IN TRACTOR w/ Driver, do not attempt to bring in minors!

DETENTION POLICY

CARRIER MUST PROVIDE ETA TO CHR FOR SOFT APPT/DETENTION PURPOSES. IF NO ETA IS GIVEN, DETENTION WILL BE DENIED.

DETENTION STARTS VARY BY FACILITY

SAFETY VESTS ARE REQUIRED WHILE ON SITE!

All trucks must scale 44K-44.5K lbs. We are paying for the entire truck. Not weight of each shipment

SHIPPER#1:	International Paper - Georgetown	Pick Up Date:	07/12/23
Address:	700 S. Kaminski St.	*Scheduled to Pick*	
	GEORGETOWN, SC 29440	Pick Up Time:	14:00 Appt.
		Pickup#:	2014091389
Phone:	(843) 545-2210	Appointment#:	11893793

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
75# WMSBURG OFFSET VELLUM	43,860	Skid(s)	25			38756

Shipper Instructions

Requested Ship Date: 20230711-212000

Warehouse Notes:

MUST PROVIDE ETA TO SHIPPER FOR DETENTION PURPOSES



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441475708

RECEIVER #1:	TIDEWATER DIRECT	Delivery Date:	07/14/23
Address:	1 TIDEWATER DR	*Scheduled Delivery*	
	West Branch, IA 52358-9621	Delivery Time:	09:30 Appt.
Phone:	(410) 758-1500	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
75# WMSBURG OFFSET VELLUM	43,860	Skid(s)	25			38756

Receiver Instructions
 Deliver Not Before Date: 20230714-000000 Deliver No Later Than Date: 20230714-235900 TRUCKER MUST SCHEDULE AN UNLOAD APPOINTMENT CALL 319-643-7111 TO GET A 4-DIGIT UNLOAD NO. CONTACT AT RECEIVER IS ANDY PETERSENN TRUCKS WILL BE REFUSED WITHOUT THE 4-DIGIT UNLOAD NUMBER: EVERY TRUCK MUST GET A SEPARATE 4-DIGIT UNLOAD NUMBER CUST PO 3

Rate Details

Service for Load #441475708	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
Total:			\$2,200.00

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 \$595.08 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441475708**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 - International Paper - Georgetown: take 17 north into Georgetown. once in the city limits, you go over the bridge over the waterway. come to the foot of the bridge and make a right. then you go to gate 3.

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 lumber receipt is provided when a lumber 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.



Date: 07/12/2023

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686320140913899

ADDITIONAL SPECIAL INSTRUCTIONS

TRUCKER MUST SCHEDULE AN UNLOAD APPOINTMENT

CALL 319-643-7111 TO GET A 4-DIGIT UNLOAD NO.

CONTACT AT RECEIVER IS ANDY PETERSENN

TRUCKS WILL BE REFUSED WITHOUT THE 4-DIGIT UNLOAD

NUMBER:

EVERY TRUCK MUST GET A SEPARATE 4-DIGIT UNLOAD

NUMBER

CUST PO 38756

REF PO 38756

MUST DELIVER BY 7/17 OR BEFORE !!

BILL OF LADING

Page 1 of 2

Date: 07/12/2023

Shipper Name: International Paper

BOL Number: 03686320140913899



(402)03686320140913899

Georgetown Mill

700 S KAMINSKI ST

GEORGETOWN SC 29440-4708

SID #: 0259

FOB: ()

SHIP TO

TIDEWATER DIRECT

1 TIDEWATER DR

WEST BRANCH, IA 52358-9621

Location#:

CID #: 0000464769

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER NAME: C H ROBINSON WORLDWIDE IN

Trailer number: RBTW99429

Seal number(s): 0745753

SCAC: RBTW

Shipment Number: 2014091389

Pro number:

Load Number:

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
47125763	50	43399	N	75#WMSBURG OFFSET VELLUM
GRAND TOTAL	50	43399		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	U	50	R	43399		PRINTING PAPER		
25		50		43399		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature _____ Date _____

Shipper
Signature _____ Date _____

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 07/12/2023

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686320140913899

ADDITIONAL SPECIAL INSTRUCTION

TRUCKER MUST SCHEDULE AN UNLOAD APPOINTMENT

CALL 319-643-7111 TO GET A 4-DIGIT UNLOAD NO.

CONTACT AT RECEIVER IS ANDY PETERSENN

TRUCKS WILL BE REFUSED WITHOUT THE 4-DIGIT UNLOAD

NUMBER:

EVERY TRUCK MUST GET A SEPARATE 4-DIGIT UNLOAD

NUMBER

CUST PO 38756

REF PO 38756

MUST DELIVER BY 7/17 OR BEFORE !!

Shipper Name: International Paper

BOL Number: 03686320140913899

Georgetown Mill
700 S KAMINSKI ST
GEORGETOWN SC 29440-4708



(402)03686320140913899

SID #: 0259

FOB: ()

SHIP TO:

TIDEWATER DIRECT
1 TIDEWATER DR
WEST BRANCH, IA 52358-9621

CARRIER NAME: C H ROBINSON WORLDWIDE INC

Trailer number: RBTW99429

Seal number(s): 0745753

SCAC: RBTW

Shipment Number: 2014091389

Pro number:

Load Number:

CID #: 0000464769

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
47125763	50	43399	N	75#WMSBURG OFFSET VELLUM
GRAND TOTAL	50	43399		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	U	50	R	43399		PRINTING PAPER		
25		50		43399		GRAND TOTAL		

Received 50 rolls
W. Rung
Customer Signature T. Tidewater Date 7-14-23

COD Amount: \$
Fee Terms: Collect: () Prepaid: ()
Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper Signature _____ Date _____

SHIPPER SIGNATURE/DATE

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.