



Bill to:
CH Robinson

Invoice Date: 07/26/2023
Invoice #: 442991640
Terms: NET 30
Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		220 Commerce Rd, Greenville, SC 29611, USA - 10500 World Trade Blvd, Raleigh, NC 27617, USA			
			1	700	700

TOTAL
700

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 - #442991640

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

**Apolonio Vega 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

SHIPPER#1: SADDLE CREEK LOGISTICS

Address: 220 Commerce Rd
Greenville, SC 29611

Phone: (000) 000-0000

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER CORONA EX 12OZ/24 12PK DEP BT	43,754	Case(s)	1,350	30		0081544351US15

Shipper Instructions

RECEIVER #1: CH - Long Beverage
Address: 10500 World Trade Blvd
Raleigh, NC 27617

Phone: (919) 481-2738

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BEER CORONA EX 12OZ/24 12PK DEP BT	43,754	Case(s)	1,350	30		0081544351US15

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #442991640**Rate Details**

Service for Load #442991640	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$700.00	\$700.00
Total:			\$700.00

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 \$142.02 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.

Shipper's Driving Directions

SHIPPER 1 - SADDLE CREEK LOGISTICS: I-85 to ext 44 (US-25 / White Horse Rd) go north off the ramp. Go right onto Commerce Rd

Receiver's Driving Directions

RECEIVER 1 - CH - Long Beverage: I-40 East to exit 285 (aviation parkway). Go left off the ramp until road comes to a T. Go left at the T then make the first left onto World Trade Blvd. Dist is last on left.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #442991640**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'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.



Domtar

Ruck 771

Date: 07/22/23 12:03

BILL OF LADING

Page No

SHIP FROM

Name: Domtar-Owensboro Converting
 Address: 1500 RAGU DRIVE
 City/State/Zip: OWENSBORO KY 42303 0000
 SID#: 061096768

Bill Of Lading Number: 061175245



(402) 061175245

SHIP TO

Name: Office Depot #3049
 Address: 2500 Mill Center Pkwy
 City/State/Zip: Buford GA 305180000
 CID#

Carrier Name: GLOBALTRANZ ENTERPRISES
 Trailer/Car Number: W94929
 Seal Number/s: 38941040
 SCAC: GELJ
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Owensboro Converting
 Address: 1500 Ragu Dr
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
 CPT (Buford, GA) Incoterms 2010

Master Bill of Lading INFORMATION			
STORE 3049	RECEIVED	OVER	DAMAGED
DATE	21	0	0
RECEIVED BY	DRIVER'S SIGNATURE		
7/24	HERACLEO		
APPOINTMENT TIME	ARRIVAL TIME	DEPARTURE TIME	
1000	400	5:30	

SPECIAL INSTRUCTIONS Master BOL: 061175245

Rev. 1 WFP Shipment ID: 014221042 Logistics #: 031299715

DELIVERY INSTRUCTION: Satellite location, advise scheduling when asking 4 appt. Use delivery requests template when asking 4 appt via email. ALSO MUST CONFIRM DELIVERY ADDRESS PRIOR TO EVERY DELIVERY Email 3049.scheduling@officedepot.com for app

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
5998738-3049	1584 CTN	43620	Y	'Printing & Writing Paper'
GRAND TOTAL	1584	43620		Loaders: MCB;

CARRIER INFORMATION

Handling Unit	Package	Weight	H M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
21	PLT	1584	CTN	43620	150650 55 - Paper for printing in boxes or wrapped
21		1584		43620	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

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

Shipper Signature

Shipper Signature

Kraton Dodson

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control Act.