

**Bill to:**

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

Invoice Date: 08/29/2023

Invoice #: 444950324

Terms: NET 30

Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		13500 Liberty Lane Becker, MN 55308 - 70 Thompson St. NORTH TONAWANDA, NY 14120			
			1	2400	2400

**Payments:**

Date	Method	Check #	Check Date	Reference	Amount
08/29/2023	Direct Deposit	76168186186	08/29/2023	34678	2200

TOTAL
2400

**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 - #444950324**

**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  
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](http://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=48

#### Customer Requirements

Carrier must have 24 hour tracking via automated updates.

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

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

CHR must be made aware of detention before 2 free hours are over in order to be approved

Must be a van with swing doors 110" and wood floors. Dry- no water or ice. No holes.

Do not dispatch without del appt unless approved

No trailers over 10 yrs old

No liftgate trailers

CARRIER MUST CHECK BOL BEFORE LEAVING SHIPPER TO CONFIRM ACCURACY (destination/ reference #s/ etc)

<b>SHIPPER#1:</b>	Liberty Paper	Pick Up Date:	08/14/23
Address:	13500 Liberty Lane	*Open Pick Up*	
	Becker, MN 55308	Pick Up Time:	08:00-23:59
		Pickup#:	20496308
Phone:	(763) 261-6100	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ROLL STOCK	40,239	Roll(s)	6			20496308

#### Shipper Instructions

Do not dispatch without del appt unless approved. Shipper open 24/7/365. CARRIER MUST CHECK BOL BEFORE LEAVING SHIPPER TO CONFIRM ACCURACY (destination/ reference nums/ etc). Trailer must be 10 years old or newer

<b>RECEIVER #1:</b>	WestRock (RT)	Delivery Date:	08/16/23
Address:	70 Thompson St.	*Scheduled Delivery*	
	NORTH TONAWANDA, NY 14120	Delivery Time:	08:00 Appt.
		Delivery#:	
Phone:	(716) 799-8933	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ROLL STOCK	40,239	Roll(s)	6			20496308

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #444950324****Rate Details**

<b>Service for Load #444950324</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,400.00	\$2,400.00
<b>Total:</b>			<b>\$2,400.00</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 \$535.68 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 - Liberty Paper: US 10 W into Becker, TL on Liberty Lane, 1 mile down LHS 888-627-2433 Directions Line DO NOT call mill for directions! DO NOT enter through the rail gate!!!

**Receiver's Driving Directions**

RECEIVER 1 - WestRock (RT): 90 N to 290 N to exit 1B (384 North) Cross bridge Go to 4th or 5th light and T/R on Thompson Cross the RR trax and they're on the left. \*\*\*\*DELIVERIES ARE BY APPT. ONLY\*\*\*\*



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #444950324****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.





Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request (see "ship from" on the front of the bill of lading); the property described on the front of the bill of lading, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown on the front, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the front hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

#### CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

#### SHIPPER CERTIFICATION

This is to certify that the materials described on the front of this bill of lading are properly classified, described, marked and labeled, are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

Keith W. Smith



# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - Not-Negotiable

Ship From: 28  
Liberty Paper  
13500 Liberty Ln  
Becker MN 55308

Send Freight Bill To: 531143  
Liberty Paper  
A.P@libertydiversified.com

Ship To: 1056891  
WestRock CP, LLC  
70 Thompson Street  
North Tonawanda NY 14120

800-856-4785

See Instructions for Phone Number.

Carrier: R3  
SCAC: LDIT  
Freight Terms: Collect

Load #

Order Nbr 144640  
PO Number 420655

Seal Number  
Trailer Number 97039  
Ship Date: 08/14/23

Shipment Number: 20496308

Qty 6  
End User PO Number

Special Instructions

Options/Equipment

Pro Number:

Page Number: 1 of 1  
BOL Number: 2800-01110545

Special Instructions to Carrier:  
Rec hrs: M-F 7:30am - 10pm  
Appt req: Jerry Fahman  
716-799-8933

Collect on Delivery	and remit to:		COD Charge	Shipper
Street	City	State	To be paid by	Consignee

Quantity Shipped	NMFC	Description	Class	HM	Weight
6	150930-2	Paper, Enamel, NOI, >20pcf	060		42522.0 LB

*Whipley*  
*8-16-23*

Total Pieces: 6	Total Pallets:	Total Weight: 42522.0 LB
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FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement:  
The carrier may deliver to any consignee of this shipment without payment of freight and all other lawful fees.  
*Paul Wood*

Carrier	Date
Driver	Received
On	Packages
	Pallets