

**Bill to:**

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

Invoice Date: 09/15/2023

Invoice #: #447097729

Terms: NET 30

Due Date: 10/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/13/2023		700 S. Kaminski St. GEORGETOWN, SC 29440 - 4480 N 132ND ST Butler, WI 53007			
			1	1740	1740

<b>TOTAL</b>
1740

**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 - #447097729**

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

**Jose Delgado 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=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\*

<b>SHIPPER#1:</b>	International Paper - Georgetown	Pick Up Date:	09/13/23
Address:	700 S. Kaminski St.	*Scheduled to Pick*	
	GEORGETOWN, SC 29440	Pick Up Time:	14:00 Appt.
		Pickup#:	2014227271
Phone:	(843) 545-2210	Appointment#:	12122053

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
100#,TAG WHITE,17W,50D	5,200	Skid(s)	3			106227
24#,POSTMARK WHITE WOVE,10 3/4W,50D	33,912	Skid(s)	14			106227
24#,POSTMARK WHITE WOVE,9 1/4W,60D	4,680	Skid(s)	2			106227



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #447097729****Shipper Instructions**

Requested Ship Date: 20230901-110000  
 Requested Ship Date: 20230901-160000  
 Requested Ship Date: 20230912-135900  
 Requested Ship Date: 20230913-140000

**Warehouse Notes:**

MUST PROVIDE ETA TO SHIPPER FOR DETENTION PURPOSES

<b>RECEIVER #1:</b>	WESTERN STATES ENVELOPE & LABE	Delivery Date:	09/15/23
Address:	4480 N 132ND ST	*Scheduled Delivery*	
	Butler, WI 53007-2099	Delivery Time:	10:00 Appt.
		Delivery#:	
Phone:	(262) 790-7658	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
100#,TAG WHITE,17W,50D	5,200	Skid(s)	3			106227
24#,POSTMARK WHITE WOVE,10 3/4W,50D	33,912	Skid(s)	14			106227
24#,POSTMARK WHITE WOVE,9 1/4W,60D	4,680	Skid(s)	2			106227

**Receiver Instructions**

Deliver Not Before Date: 20230908-100000 Deliver No Later Than Date:20230908-100000 EMAIL  
 RECEIVING.SCHEDULING@WSEL.COM TO SCHEDULE A DELIVERY APPOINTMENT. PO 106227 DELV: 9/1  
 Deliver Not Before Date: 20230915-100000 Deliver No Later Than Date:20230915-100000 EMAIL  
 RECEIVING.SCHEDULING@WSEL.COM TO SCHEDULE A DELIVERY APPOINTMENT. PO 106227 DELV: 9/1



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #447097729****Rate Details**

<b>Service for Load #447097729</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,740.00	\$1,740.00
<b>Total:</b>			<b>\$1,740.00</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 \$545.40 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 - 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 - #447097729****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.







Date: 09/13/2023

## BILL OF LADING

Page 1 of 1

Shipper Name: International Paper

BOL Number: 03686320142272710

Georgetown Mill  
700 S KAMINSKI ST  
GEORGETOWN SC 29440-4708

SID #: 0259

FOB: ( )



(402)03686320142272710

## SHIP TO

WESTERN STATES ENVELOPE & LABEL  
4480 N 132ND ST  
BUTLER, WI 53007-2099

Location#:

CID #: 0000018985

FOB: (X)

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt  
EMAIL RECEIVING.SCHEDULING@WSEL.COM TO SCHEDULE  
DELIVERY APPOINTMENT.;PO 106227 DELV: 9/1CARRIER NAME: C H ROBINSON WORLDWIDE IN  
Trailer number: RBTW305787  
Seal number(s): 0743263

SCAC: RBTW

Shipment Number: 2014227271

Pro number:

Load Number:

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

A: 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
106227	5	5493	N	PRL16450 - 100# TAG WHITE
106227	6	4688	N	PRL96011 - 24# POSTMARK WH WOVE
106227	54	33544	N	PRL96026 - 24# POSTMARK WH WOVE
GRAND TOTAL	65	43725		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	U	65	R	43725		PRINTING PAPER		
23		65		43725		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.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.

Customer  
Signature  
SHIPPER SIGNATURE/DATE

Date 09.15.2013

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.