



Bill to:
CH Robinson

Invoice Date: 11/27/2023
Invoice #: 456038120
Terms: NET 30
Due Date: 12/27/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 11/24/2023 | | 5192 Southridge Pkwy, Atlanta, GA, USA - 8511 Whitepoint Road, Laredo, TX, USA | | | |
| | | | 1 | \$1,911.00 | \$1,911.00 |

| |
|--------------|
| TOTAL |
| \$1,911.00 |

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 - #456038120

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 Lazaro at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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**

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,
JOSSLAU@chrobinson.com.
phil

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

Loads will often contain multiple orders.
Carrier is responsible for picking up all PO#s and orders indicated in the pick up number screen. Failure to communicate challenges in being loaded with all requested orders can result in financial penalties.

SHIPPER #1: Easley Transportation c/o CH Robinson Atlanta
Cons
Address: 5192 Southridge Pkwy
Suite 100
Atlanta, GA 30349
Phone: (000) 000-0000
Pick Up Date: 11/24/23
Open Pick Up
Pick Up Time: 09:00-12:00
Pickup#:
Appointment#:

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------|---------|-----------|-------|---------|------|----------------------|
| PREMIUM NAPKIN 2PLY 50CT | 7,644 | Case(s) | 588 | 12 | | 0001239825999016-001 |
| Components | 11,541 | Pallet(s) | 6 | 6 | | |

Shipper Instructions

RECEIVER #1: Dollar Tree (DC16) Rosenberg TX
Address: 1210 Hartledge Rd
Rosenberg, TX 77471
Phone: (812) 581-5311
Delivery Date: 11/27/23
Scheduled Delivery
Delivery Time: 08:00 Appt.
Delivery#: 20229162
Appointment#: 31040694

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------|---------|---------|-------|---------|------|----------------------|
| PREMIUM NAPKIN 2PLY 50CT | 7,644 | Case(s) | 588 | 12 | | 0001239825999016-001 |

Receiver Instructions

Dollar Tree Inbound
EarliestPickDate 11/22/2023 0001LatestPickDate 11/24/2023 2159 Name Miss ing Name Telephone Number

RECEIVER #2: CABRERA LLAMAS FWD & LUIS A MA
Address: 8511 WHITE PT
LAREDO, TX 78045-4400
Phone: (956) 717-3300
Delivery Date: 11/27/23
Scheduled Delivery
Delivery Time: 14:00 Appt.
Delivery#: 650468776
Appointment#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #456038120

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|------------|---------|-----------|-------|---------|------|-------|
| Components | 11,541 | Pallet(s) | 6 | 6 | | |

Receiver Instructions

Ascend MX EDI Accounts
09:30-16:30 FCFS NNTC 11/23

Rate Details

| Service for Load #456038120 | Amount | Rate | Extended |
|-----------------------------|--------|------------|-------------------|
| Line Haul - FLAT RATE | 1 | \$1,911.00 | \$1,911.00 |
| Total: | | | \$1,911.00 |

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 \$556.50 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 - #456038120**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.



105

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 11/20/2023

Sun Paper Company
 150 Retlaw Ct
 DUNCAN, SC 29334
 Nick Suarez (864) 334-0040
 Reference Number: SO52832

| | |
|-------------|-----------|
| Carrier: | |
| Pro#: | |
| CHR Order#: | |
| Ship ID#: | 454707017 |

Consignee: Due Date 11/27/2023

Dollar Tree (DC16) Rosenberg TX
 1210 Hartledge Rd
 Rosenberg, TX 77471
 DOLLARTREE DC16 (812) 581-5311
 Reference Number: 20229162

All Freight charges PPD/3rd party bill to:
 C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

| Type/ Reference # | SKU/ UPC | Description | QTY/ UOM | Pallets | Weight | Category/ Temp | NMFC/ Class |
|------------------------------|-----------------|--------------------------|-------------|---------|--------|-------------------|----------------|
| PO: 000123982599 9016-001 | SKU: DTR_192917 | PREMIUM NAPKIN 2PLY 50CT | 588 Case | 12.00 | 7644 | Dry | |
| | | | 588 | 12 | 7644 | | |

Shipper Special Instructions:

NON-STACKABLE// NO REEFERS// NO ROLL UP DOORSFD.0001239825999016-001 - Warehouse Contact
 logistics@sunpapercompany.com VendorPUNumbers for this PICK SO52832 EarliestPickDate 11/20/2023 0101LatestPickDate 11/22/2023 2259
 Name Miss ing Name Telephone Numbe

Consignee Special Instructions:

Dollar Tree Inbound
 EarliestPickDate 11/22/2023 0001LatestPickDate 11/24/2023 2159 Name Miss ing Name Telephone Number

Comments:

For problems on this shipment, please contact CH Robinson at (405) 951-7400

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X F Davis Date: 11/29/23 Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

Door 33

11-27-23
 DATE RECEIVED: _____
 CHEP SKID COUNT: 0 CRTNS SHORT: 8
 CRNT COUNT: 588 CRTNS OVER: 0
 CHECKER(S) PRINTED NAME: _____
 RECEIPT CONTROL NUMBER: _____
 Brand

Inbound Trailer Inspection Checklist.
 Repair needed: YES _____ NO _____
 Cleanliness: YES _____ NO _____
 Oder: YES _____ NO _____
 Evidence of Pest: YES _____ NO _____
 Inspected By. _____ Date: _____

logistics@sunpapercompany.com Vendor PUNumbers

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 11/20/2023

Ascend Performance Materials

3000 Old Chemstrand Rd

CANTONMENT, FL 32533

(850) 968-7000

Reference Number: 650468776

Consignee: Due Date 11/22/2023

CABRERA LLAMAS FWD & LUIS A MA

8511 WHITE PT

LAREDO, TX 78045-4400

Reference Number: 650468776

10089908US

| | |
|-------------|-----------|
| Carrier: | |
| Pro#: | |
| CHR Order#: | |
| Ship ID#: | 455082190 |

31040094

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60654

| Type/ Reference # | SKU/ UPC | Description | QTY/ UOM | Pallets | Weight | Category/ Temp | NMFC/ Class |
|--|-------------|-------------|-------------|---------|--------|-------------------|----------------|
| | | Components | 6 | 6.00 | 11541 | Dry | 60 |
| Dimensions: L 48.0in x W 40.0in x H 48.0in | | | Pallet | | | | |

Shipper Special Instructions:

Consignee Special Instructions:

Ascend MX EDI Accounts

Comments:

For problems on this shipment, please contact CH Robinson at (405) 951-7400

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X E Davis

Date: 11/24/23

Trailer#

Consignee Signature X

Date:

Seal#

Driver Signature X

Date:

Seal#

Permanent post-office address of shipper.

PEORO RODRIGUEZ DOOR 33

DATE RECEIVED 11/27/23
SHIP SKID COUNT
CONTAINER(S) PRINTED NAME
RECEIPT CONTROL NUMBER

6 PALETS
2:49

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 11/20/2023

Ascend Performance Materials

3000 Old Chemstrand Rd

CANTONMENT, FL 32533

(850) 968-7000

Reference Number: 650468776

Consignee: Due Date 11/22/2023

CABRERA LLAMAS FWD & LUIS A MA

8511 WHITE PT

LAREDO, TX 78045-4400

Reference Number: 650468776

Carrier:

Pro#:

CHR Order#:

Ship ID#: 455082190

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60654

| Type/ Reference # | SKU/ UPC | Description | QTY/ UOM | Pallets | Weight | Category/ Temp | NMFC/ Class |
|----------------------|-------------|--|-------------|---------|--------|-------------------|----------------|
| | | Components | 6 | 6.00 | 11541 | Dry | 60 |
| | | Dimensions: L 48.0in x W 40.0in x H 48.0in | | | | | |
| | | | 6 | 6 | 11541 | | |

Shipper Special Instructions:

Consignee Special Instructions:

Ascend MX EDI Accounts

Comments:

For problems on this shipment, please contact CH Robinson at (405) 951-7400

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X E Davis

Date: 11/24/23

Trailer#

Consignee Signature X

Date:

Seal #

Driver Signature X

Date:

Seal #

Permanent post-office address of shipper.

Door 33