



**Bill to:**  
CH Robinson

Invoice Date: 12/04/2023  
Invoice #: 453137997  
Terms: NET 30  
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		2001 E McComas St, Baltimore, MD 21230, USA - 4700 Main Street Northeast, Northeast Minneapolis, Fridley, MN 55421, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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 - #453137997**

**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](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

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

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

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

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

Customer requires Carrier to provide verbal proof-of-delivery to Customer through C.H. Robinson once the delivery has been completed.

Paper is floor loaded and is heavy. Trailer must be of sound condition. Weak floor, cracks in floor, holes, glass, oil or other substance on floor, bad seals will lead to rejection. Check trailer prior to loading.

Swing door only, no roll-up doors. No Guns allowed in truck or on driver. Passengers are not allowed w/out a twic. NO reefers. No product on trailer or dunnage/blankets.

<b>SHIPPER#1:</b>	BALTERM	Pick Up Date:	12/01/23
Address:	South Locust Marine Terminal	*Scheduled to Pick*	
	2001 East McComas St	Pick Up Time:	14:00 Appt.
	BALTIMORE, MD 21230	Pickup#:	32296938
Phone:	(410) 752-6556	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
31.25 INX X 60 LB UPM FINESSE GLOSS H	42,765	Roll(s)	15			5510048

#### Shipper Instructions

##### Warehouse Notes:

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

This facility requires a TWIC card to enter; TWIC escorts are available.

Live load hours- 13:30-19:00 M-F. Floor Loaded Roll Paper.Dry Van/Swing door only, NO Reefer Trailers. If driver does not have a TWIC card and/or is late for appt they will become a work-in after 13:30 and shipper/customer will not pay detention.

<b>RECEIVER #1:</b>	Murphy Warehouse	Delivery Date:	12/04/23
Address:	4700 Main Street N.E.	*Scheduled Delivery*	
	FRIDLEY, MN 55421	Delivery Time:	09:00 Appt.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #453137997**

Phone:	(800) 827-7412	Delivery#:	A102817
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
31.25 INX X 60 LB UPM FINESSE GLOSS H	42,765	Roll(s)	15			5510048

**Receiver Instructions**  
 Call or email Josh Carlson - 763 315 8230 or mgreceiving@lsc.com; 5510048;OTC COVERS;;;

Rate Details			
Service for Load #453137997	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
<b>Total:</b>			<b>\$1,900.00</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 \$546.35 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
<p>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.</p> <p>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.</p> <p>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.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #453137997****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 - BALTERM: Hi-Vis Vest Required DRX: 95 North to x55, sign says Key Hwy (don't get onto key hwy) go straight through the 1st light, continue 1.5 miles to the first open gate. 95 South thru tunnel (stay in the right hand lane) to ext. 55, T/L at the light. T/L at the next light onto the service road to marine terminals follow 1.5 miles to 1st open gate

**Receiver's Driving Directions**

RECEIVER 1 - Murphy Warehouse: \*\*\*\*DRIVERS CAN CALL FOR DIRECTIONS AT 612-623-1240\*\*\*\* - I 694/ TO UNIVERSITY AVE/ exit 37 - GO SOUTH TO 49TH AVE. TAKE RIGHT - GO 4 BLOCKS TO MAIN ST. TAKE LEFT ON MAIN ST - GO 1/2 BLOCK MURPHY IS ON THE RIGHT - 4700 BUILDING



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #453137997****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.





UPM

Delivery note

1(2)

Loading date	12/01/2023	Loading ID	32296938_A	UPM Delivery Reference
		UPM Ref. number	32296938	32296938
Shipping point	BALTERM	Remarks		
Carrier	CH ROBINSON WORLDWIDE INC	Vehicle ID	155127	

Delivery address LSC COMMUNICATIONS Kilmer Lane 7401	Invoice customer Lindenmeyr Central aka Central Natl Gottesman
MAPLE GROVE MN 55369 UNITED STATES	Purchase NY 10577

**Delivery instructions**  
Call or email Josh Carlson - 763 315 8230 or mgreceiving@lsc.com; for delivery appt.

Customer PO	5510048	Delivery reference	
Order number 8618005 1	Quality UPM FINESSE GLOSS H	Shipping marks 5510048 OTC COVERS	
Mill order number US-8580293-01	Mill KYMI MILL		
Delivery Status Partial Delivery	Direction of Rotation		
Basis weight 60 lb.	Reel width 31.25 in	Diameter 49.2 in	Core 3 in
Customer Product Number R60-TFINESGLS-N31.25--WHT	CN Code 48101300	Waybill Number 32296938 A1	
MRN Number			

**Product Certification** SGSCH-PEFC-COC-110034, 100 % PEFC certified;

Package Number NARI	Net weight in lbs	Gross weight in lbs	R/P	Web Length ft	ft2	%
UPK83J1819140	2818	2826	1	58943	153546	0
UPK83J1819140						
UPK83J1819330	2835	2844	1	59052	153830	0
UPK83J1819330						
UPK83J1819340	2831	2840	1	59052	153830	0
UPK83J1819340						
UPK83J1819430	2835	2844	1	59183	154171	0
UPK83J1819430						
UPK83J1819440	2831	2840	1	59183	154171	0
UPK83J1819440						
UPK83J1819530	2831	2840	1	59071	153879	0
UPK83J1819530						
UPK83J1819540	2831	2840	1	59071	153879	0
UPK83J1819540						
UPK83J1819630	2831	2840	1	58917	153478	0
UPK83J1819630						
UPK83J1819640	2831	2840	1	58917	153478	0
UPK83J1819640						
UPK83J1820240	2831	2840	1	59003	153702	0
UPK83J1820240						
UPK83J1820330	2835	2844	1	58963	153598	0
UPK83J1820330						
UPK83J1820430	2840	2848	1	58891	153410	0
UPK83J1820430						
UPK83J1820520	2844	2853	1	58802	153178	0
UPK83J1820520						
UPK83J1820620	2848	2857	1	58743	153025	0
UPK83J1820620						

Should there be any delay in the transport due to breakdown, weather conditions, etc. please contact UPM immediately.



UPM

Delivery note

2(2)

Loading date	12/01/2023	Loading ID	32296938_A	UPM Delivery Reference
		UPM Ref. number	32296938	32296938
Shipping point	BAL TERM	Remarks		
Carrier	CH ROBINSON WORLDWIDE INC	Vehicle ID	155127	

Package Number NARI	Net weight in lbs	Gross weight in lbs	R/P	Web Length ft	ft2	%
UPK8311820720 UPK8311820720	2857	2866	1	59065	153864	0
15	42529	42662	15	884856	2305039	

Carrier Copy

- Acceptance Signature and Date -

Carrier

Consignee

Should there be any delay in the transport due to breakdown, weather conditions, etc. please contact UPM immediately.



Landing date	12/01/2023	Landing ID	32296938_A	UPM Delivery Reference
		UPM Ref. number	32296938	32296938
Shipping point	BALTERM	Remarks		
Carrier	CH ROBINSON WORLDWIDE INC	Vehicle ID	155127	

Delivery address LSC COMMUNICATIONS Kilmer Lane 7401  MAPLE GROVE MN 55369 UNITED STATES	Invoice customer Lindenmeyr Central aka Central Natl Gottesman  Purchase NY 10577
---	---

**Delivery instructions**  
Call or email Josh Carlson - 763 315 8230 or mgreceiving@lsc.com; for delivery appt.

Customer PO	5510048	Delivery reference	
Order number 8618005 1	Quality UPM FINESSE GLOSS H	Shipping marks 5510048 OTC COVERS	
Mill order number US-8580293-01	Mill KYMI MILL		
Delivery Status Partial Delivery	Direction of Rotation		
Basis weight 60 lb.	Reel width 31.25 in	Diameter 49.2 in	Core 3 in
Customer Product Number R60-TFINESGLS-N31.25-WHT	CN Code 48101300	Waybill Number 32296938 A1	
MRN Number			

**Product Certification** SGSCH-PEFC-COC-110034, 100 % PEFC certified;

Package Number NARI	Net weight in lbs	Gross weight in lbs	R/P	Web Length ft	ft2	%
UPK83J1819140	2818	2826	1	58943	153546	0
UPK83J1819140	2835	2844	1	59052	153830	0
UPK83J1819330	2831	2840	1	59052	153830	0
UPK83J1819340	2835	2844	1	59183	154171	0
UPK83J1819430	2831	2840	1	59183	154171	0
UPK83J1819440	2831	2840	1	59071	153879	0
UPK83J1819530	2831	2840	1	59071	153879	0
UPK83J1819540	2831	2840	1	58917	153478	0
UPK83J1819630	2831	2840	1	58917	153478	0
UPK83J1819640	2831	2840	1	59003	153702	0
UPK83J1820240	2835	2844	1	58963	153598	0
UPK83J1820330	2840	2848	1	58891	153410	0
UPK83J1820430	2844	2853	1	58802	153178	0
UPK83J1820520	2848	2857	1	58743	153025	0
UPK83J1820620						
UPK83J1820620						

Del IN: 742  
OUT: 743

12/4/23

Should there be any delay in the transport due to breakdown, weather conditions, etc. please contact UPM immediately.



UPR 311820720