



Bill to:
CH Robinson

Invoice Date: 12/04/2023
Invoice #: 456231171
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		1324 Dock Street, Georgetown, SC, USA - 500 Southwest Gary Ormsby Drive, Topeka, KS, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 - #456231171

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

**AT 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

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

*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

SHIPPER#1:	RSI Warehouse	Pick Up Date:	12/01/23
Address:	1324 Dock Street	*Scheduled to Pick*	
	GEORGETOWN, SC 29440	Pick Up Time:	16:30 Appt.
		Pickup#:	2014444974
Phone:	(843) 527-8477	Appointment#:	OT

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
110#,SPRHILL INDEX COLORS,18	30,597	Skid(s)	16			2DPRNT23C0096010
1/8W,48D						

Shipper Instructions

Requested Ship Date: 20231201-195600

Requested Ship Date: 20231201-110000

Requested Ship Date: 20231201-110000

Ship Not Before Date: 20231201-123000 Ship Not Later Than Date: 20231201-123000

Warehouse Notes:

STRICT SHIPPER...MUST PICK ON TIME...WILL NOT LOAD IF LATE

RECEIVER #1:	UNITED STATES POSTAL SERVICE	Delivery Date:	12/04/23
Address:	500 SW GARY ORMSBY DR	*Open Delivery*	
	TOPEKA, KS 66601	Delivery Time:	07:00-14:00
		Delivery#:	
Phone:	(913) 397-4137	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
110#,SPRHILL INDEX COLORS,18	30,597	Skid(s)	16			2DPRNT23C0096010
1/8W,48D						



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #456231171**Receiver Instructions**

Deliver Not Before Date: 20231204-070000 Deliver No Later Than Date:20231204-140000 PO#2DPRNT-23-C-0096/010 MAX 48 DIAM PASTE SPECIAL BARCODED LABEL ON EA RL MUST BE VISABLE IF INDIVIDUAL RL LABELS ARE NOT VISIBLE THEN PASTE BARCODED LABEL ON PALLET. THIS MUST REFLECT TOTAL RL PACK QTY ORD CUSTOMER PO PSN THIS IS IN ADDITION TO OTHE

Rate Details

Service for Load #456231171	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
Total:			\$2,200.00

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 \$582.12 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 - RSI Warehouse: ***STRICT SHIPPER...MUST PICK ON TIME...WILL NOT LOAD IF LATE*** ***DRIVERS MUST HAVE/WEAR A MASK OR THEY WILL REFUSE YOU*** ***WOOD FLOOR DRY VANS ONLY. FLOOR LOADED ROLL PAPER***



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #456231171**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: 12/01/2023		BILL OF LADING		Page 1 of 2				
Shipper Name: International Paper			BOL Number: 03686320144449745					
RSI WAREHOUSE 1324 DOCK STREET GEORGETOWN, SC 29440 SID #: 0B73 FOB: ()			 (402)03686320144449745					
SHIP TO UNITED STATES POSTAL SERVICE 500 SW GARY ORMSBY DR TOPEKA, KS 66624-9204 Location#:			CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTW289478 Seal number(s): 0752142					
CID #: 0000164005 FOB: (X)			SCAC: RBTW Shipment Number: 2014444974 Pro number: Load Number:					
THIRD PARTY FREIGHT CHARGES BILL TO								
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			Freight Charges Terms: (freight charges are prepaid unless marked otherwise)					
			Prepaid (X) Collect () 3 rd Party () () Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
35769138		28	28003	N	110# SPRINGHILL INDEX CAN			
GRAND TOTAL		28	28003					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS	
14	U	28	R	28003		PULPBOARD, PAPER		
14		28		28003		GRAND TOTAL		
Customer Signature _____ Date _____				COD Amount: \$				
				Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()				
SHIPPER SIGNATURE/DATE <small>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.</small>				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.				
				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.				
SHIPPER SIGNATURE/DATE				CARRIER SIGNATURE/PICKUP DATE				
_____ / _____				_____ / _____				
				Property described above is received in good order, except as noted.				

ate: 12/01/2023

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686320144449745

ADDITIONAL SPECIAL INSTRUCTION

PO#2DPRNT-23-C-0096/010

MAX 48 DIAM PASTE SPECIAL BARDCODED LABEL ON EA

RL MUST BE VISABLE IF INDIVIDUAL RL LABELS ARE NOT VISIBLE THEN PASTE

BARCODED LABEL ON PALLET. THIS MUST REFLECT TOTAL RL PACK QTY ORD

CUSTOMER PO PSN THIS IS IN ADDITION TO OTHER MARKINGS RE PAPER

INDIVIDUALLY WRAPPED WITH MOISTURE WRAP.


PACK 2RL/BDL ON FLAT SIDE-CAN STACK BDL/STACK.

ROLL END CAPS/CORE PLUGS ARE REQUIRED BEFORE WRAPPING. EMAIL ROLL

MANIFEST, BOL INVOICE WHEN SHIPPED.BELOW:CONTACT MARIO785-861-2761 OR

BRYSON 785-861-2851 IF NO ANSWE CONTACT,TONY POTTER 785-861-27491 EA



Date: 12/01/2023		BILL OF LADING		Page 1 of 2				
Shipper Name: International Paper			BOL Number: 03686320144449745					
RSI WAREHOUSE 1324 DOCK STREET GEORGETOWN, SC 29440 SID #: 0B73			 (402)03686320144449745					
UNITED STATES POSTAL SERVICE 500 SW GARY ORMSBY DR TOPEKA, KS 66624-9204 Location#:								
SHIP TO			CARRIER NAME: C H ROBINSON WORLDWIDE IN					
UNITED STATES POSTAL SERVICE 500 SW GARY ORMSBY DR TOPEKA, KS 66624-9204 Location#:			Trailer number: RBTW289478					
CID #: 0000164005			Seal number(s): 0752142					
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: RBTW					
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			Shipment Number: 2014444974					
			Pro number:					
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			Prepaid (X) Collect () 3rd Party ()					
			() Master Bill of Lading: with attached underlying Bills of Lading					
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GRAND TOTAL		28	28003					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS	
14	U	28	R	28003		PULPBOARD, PAPER		
14		28		28003		GRAND TOTAL		
Customer Signature <u>Matt L. Smith</u> Date <u>12-4-23</u>				COD Amount: \$				
				Fee Terms: Collect: () Prepaid: ()				
				Customer check acceptable: ()				
SHIPPER SIGNATURE/DATE <small>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.</small>				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 <small>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.</small>				
_____ / _____				_____ / _____ <small>Properly described above is received in good order, except as noted.</small>				