



Bill to:
CH Robinson

Invoice Date: 12/05/2023
Invoice #: 457280983
Terms: NET 30
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		3001 Otto St, Belleville, IL 62226, USA - 350 Northco Dr NE, Fridley, MN 55432, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 - #457280983

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.

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:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

*International paper does not accept photo bol's. Carrier please scan in hard copies with no distortion for payment

SHIPPER #1:	International Paper	Pick Up Date:	12/04/23
Address:	3001 Otto St Belleville, IL 62226	*Open Pick Up*	
		Pick Up Time:	08:00-16:00
		Pickup#:	rollstock to Fridley,MN
Phone:	(618) 509-6488	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	44,500	Roll(s)	1			

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.

RECEIVER #1:	International Paper	Delivery Date:	12/05/23
Address:	350 Northco Dr. NE FRIDLEY, MN 55432	*Open Delivery*	
		Delivery Time:	07:00-16:00
		Delivery#:	
Phone:	(763) 574-1212	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	44,500	Roll(s)	1			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457280983**Rate Details**

Service for Load #457280983	Amount	Rate	Extended
Line Haul - PER LB	1	\$1,300.00	\$1,300.00
Total:			\$1,300.00

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 \$287.14 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: > From I-255 in Illinois: > East on IL 15 (exit 17A) > Frank Scott Parkway Exit > Right at top of exit > Right at 2nd light (Route 13) > Left on 29th > Left on Otto > Right on Sahlender > Channel 1 on CB MUST HAVE STRAPS AND LOAD BARS.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457280983**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.



STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: CH ROBINSON

MASTER B/L.

7189G10698

VEHICLE ID NO.

94935

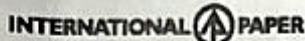
CUSTOMER'S NO.

105175

BOL ENTERED BY

KDICKE2

RECEIVED. Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading



Company at: Belleville

Date: Dec 03 2023 1:12PM

Belleville Plant
3001 OTTO STREET
Belleville, IL 62226

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

CUSTOMER: (Mail or street address of consignee - for purpose of notification only)

SHIP TO:

(* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

IP - FRIDLEY105358
350 NORTHCO DR NE
FRIDLEY, MN 55432-3303IP - FRIDLEY105358
350 NORTHCO DR NE
FRIDLEY, MN 55432-3303

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

Bill of Lading No.: 7189G10698

Shipping Comments:

Description	Rolls Shipped	Weight *Subject to Correction	Complete Flag
Roll Stock docket 23126 26R-95.14*	6	42,627	C

Seal 4352

C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions
1	Boxes, fibreboard or paperboard, w/o wooden frames, CRUSHED FLAT , KDF or FF	4	Boxes, fibreboard or paperboard, w/o wooden frames CRUSHED FLAT CONCATED , FLAT KDF or FF	7	Pillows, partitions, wrappers, or interior packing forms, fibreboard CONCATED , FLAT KDF or FF
2	Pillboard or fibreboard, consisting of no less than 80% woodchip or wastepaper, CONCATED	5	Pillboard or fibreboard, consisting of no less than 80% woodchip, or wastepaper, NOT CONCATED	8	Boxes, paperboard combined with cellulose fibre fill or plastic fibre OTHER THAN CONCATED , FLAT
3	Boxes, paperboard combined with cellulose fibre fill or plastic fibre CONCATED , FLAT or knocked flat	6	Pillows, partitions, wrappers or interior packing forms, fibreboard NOT CONCATED , FLAT KDF or FF	9	Strap or waste paper, pillowboard or fibreboard, not utilized in m.p. bales

Total Weight 42,627

Total Units 6

This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED: _____ LENGTH OF CAR FURNISHED: _____ SEALS CHECKED BY: _____

Was Truck Body or Car Loaded to Full Visible Capacity? Yes

Shipper's imprint as line of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

Carrier _____ Customer _____
International Paper Company Shipper, Per _____ Agent _____ Per _____

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon, Dec 04 2023 12:24PM - wdadhochoLrpt

Customer Copy

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: CH ROBINSON

MASTER B/L. 7189G10698
 VEHICLE ID NO. 94935
 CUSTOMER'S NO. 105175
 BOL ENTERED BY KDICKE2

RECEIVED. Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

INTERNATIONAL PAPER Company at: Belleville

Belleville Plant
 3001 OTTO STREET
 Belleville, IL 62226

Date: Dec 03 2023 1:12PM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

SHIP TO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

IP - FRIDLEY105358
 350 NORTHCO DR NE
 FRIDLEY, MN 55432-3303

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Seal 4352

C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions
1	Boxes, fiberboard or paperboard, with wooden frames, CORRUGATED Flat, RZF or FF.	4	Boxes, fiberboard or paperboard, with wooden frames OTHER THAN CORRUGATED, Flat RZF or FF.	7	Fillers, partitions, wrappers, or interior packing formal, fiberboard CORRUGATED, Flat RZF or FF.
2	Pulpboard or fiberboard, consisting of no less than 80% woodchip or wastepaper, CORRUGATED	5	Pulpboard or fiberboard, consisting of no less than 80% woodchip, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic film OTHER THAN CORRUGATED, Flat
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, Flat or folded flat.	6	Fillers, partitions, wrappers or interior packing formal, fiberboard NOT CORRUGATED, Flat RZF or FF.	9	Scrap or waste paper, pulpboard or fiberboard, not combined in a p. bag.

Total Weight 42,627

Total Units 6

This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement

16 12/04/23

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29250 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

LENGTH OF CAR ORDERED: LENGTH OF CAR FURNISHED: SEALS CHECKED BY:

Was Truck Body or Car Loaded to Full Visible Capacity? Yes

Shipper's signature on back of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Carrier International Paper Company Shipper, Per Agent Joe K 12-5 Per

Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Mon, Dec 04 2023 12:24PM - wladhucbolrpt

Driver Copy