



**Bill to:**  
CH Robinson

Invoice Date: 12/05/2023  
Invoice #: 457184000  
Terms: NET 30  
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		205 Cline Park Drive, Hildebran, NC 28637, USA - 2252 Industrial Dr, Valparaiso, IN 46383, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 - #457184000**

**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](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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

### 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:

The Customer requests that team service is provided for this shipment in order to satisfy transit requirements.

<b>SHIPPER#1:</b>	Airlite Nonwovens	Pick Up Date:	12/04/23-12/05/23
Address:	205 Cline Park Drive	*Scheduled to Pick*	
	Hildebran, NC 28637	Pick Up Time:	22:30-00:01
		Pickup#:	1943-ANW
Phone:	(828) 397-4400	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Fabric	34,560	Bundle(s)	30	0		

### Shipper Instructions

1943-ANW PU BY APPT ONLY - OTP REQUIRED DRIVERS SHOULD NOT GO IN TO PICK UP UNTIL 30 MINS BEFORE APPT TIME

<b>RECEIVER #1:</b>	UGN	Delivery Date:	12/05/23
Address:	2252 Industrial Dr	*Open Delivery*	
	Valparaiso, IN 46383	Delivery Time:	00:00-23:59
		Delivery#:	
Phone:	(219) 405-3363	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Fabric	34,560	Bundle(s)	30	0		

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457184000**

Rate Details			
Service for Load #457184000	Amount	Rate	Extended
Line Haul - PER LB	1	\$1,100.00	\$1,100.00
<b>Total:</b>			<b>\$1,100.00</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 \$337.61 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>

Directions
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - Airlite Nonwovens: 40 west to exit 119. at ramp go straight. at kfc, go left. at cvs go rights. aft first gas station go left. they are on the left MUST HAVE AT LEAST 4 LOAD LOCKS TO SECURE LOAD
Receiver's Driving Directions
RECEIVER 1 - UGN: CHR Must be notified prior to detention beginning - otherwise detention requests will not be paid 30 east to valparaiso go past the university go under the overpass turn right at the first light onto industrial drive UGN in on the right (219) 531-4404 fcfs 24 hours 7/28/2004



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457184000****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.



Allrite



205 Cline Park Drive  
Hildebran, NC 28637  
Phone: Fax:

## PACKING SLIP

2110-ANW

12/5/2023

Sales Order

1943-ANW

### Bill To

UGN  
2650 Warrenville Road  
Suite 300  
Downers Grove, IL 60515  
UNITED STATES OF AMERICA

### Ship To

UGN, Inc.  
2252 Industrial Drive  
Valparaiso, IN 46383  
UNITED STATES OF AMERICA

Date Shipped	Ship Via	F.O.B.	PO Number
12/5/2023	Nonwovens Auto - CPU	COLLECT	4110009952/12.06.2023-1

On Order	Shipped	ITEM/Customer Item	Lot Number
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2,400

100 EACH

180069 / TPF01361-03

Revision:

8702147

TPF01361-03 - 1670mm x 640mm blank

700 EACH

180069 / TPF01361-03

Revision:

8702148

TPF01361-03 - 1670mm x 640mm blank

1000 EACH

180069 / TPF01361-03

Revision:

8757712

TPF01361-03 - 1670mm x 640mm blank

300 EACH

180069 / TPF01361-03

Revision:

8757714

TPF01361-03 - 1670mm x 640mm blank

300 EACH

180069 / TPF01361-03

Revision:

8757715

TPF01361-03 - 1670mm x 640mm blank

IMPORTANT: PLEASE CAREFULLY INSPECT YOUR ORDER FOR DAMAGE TO RECEIVE CREDIT OR REPLACEMENT, DAMAGE MUST BE NOTED ON THE DELIVERY RECEIPT. IF YOU HAVE CONCERNS ABOUT THIS SHIPMENT, PLEASE CALL 866.779.4945. OUR GOAL IS YOUR COMPLETE SATISFACTION

# Airlite

## NONWOVENS™

**Airlite Plastics NonWoven**  
205 Cline Park Dr  
Hildebran, NC 28637

BOL# 2110-ANW

12/5/2023

Consigned To: Customer# 60049

UGN, Inc.  
2252 Industrial Drive  
Valparaiso IN 46383

Shlp Via	CPU
FOB	COLLECT
Order #	1943-ANW
PO #	4110009952/12.06.2023-1
Trailer #	W94941-Royal3
Seal #	

Truck # 6

## Shipping Check List

☐ Complete    ☐ Incomplete    ☐ Truck Full    ☐ Inv Short    ☐ Other  
☐ Palletized    ☐ How Many    ☐ Trailer Swept    Signature: \_\_\_\_\_

ALL SHORTAGES OR DAMAGED PRODUCT MUST BE NOTED AND SIGNED FOR BELOW:

SHORTAGES/ DAMAGES: \_\_\_\_\_

*Handwritten signature*  
12-5-23

## Shipper Signature / Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

SHIPPER: JEFF D.

12/5/23

## Carrier Signature / Pickup:

Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted.

CARRIER: \_\_\_\_\_

*Handwritten signature*

Received in good order except as noted above.

Consignee Signature: \_\_\_\_\_

*Handwritten signature* 12/5/23  
Jeremiah Coleman

Date: \_\_\_\_\_

12/5/2023

1 of 2



205 Cline Park Drive  
Hildebran, NC 28637  
Phone: Fax:

# PACKING SLIP

2110-ANW	12/5/2023
Sales Order	1943-ANW

## Bill To

UGN  
2650 Warrenville Road  
Suite 300  
Downers Grove, IL 60515  
UNITED STATES OF AMERICA

## Ship To

UGN, Inc.  
2252 Industrial Drive  
Valparaiso, IN 46383  
UNITED STATES OF AMERICA

Date Shipped	Ship Via	F.O.B.	PO Number
12/5/2023	Nonwovens Auto - CPU	COLLECT	4110009952/12.06.2023-1

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	700 EACH	180069 / TPF01361-03 TPF01361-03 - 1670mm x 640mm blank	Revision:	8702148
	1000 EACH	180069 / TPF01361-03 TPF01361-03 - 1670mm x 640mm blank	Revision:	8757712
	300 EACH	180069 / TPF01361-03 TPF01361-03 - 1670mm x 640mm blank	Revision:	8757714
	300 EACH	180069 / TPF01361-03 TPF01361-03 - 1670mm x 640mm blank	Revision:	8757715

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