



Bill to:
CH Robinson

Invoice Date: 12/07/2023
Invoice #: 457778567
Terms: NET 30
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		11650 West Grand Avenue, Northlake, IL, USA - 2402 Innovation Way, Rochester, NY 14624, USA			
			1	\$1,806.00	\$1,806.00

TOTAL
\$1,806.00

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 - #457778567

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

**Ismael Lopez 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

Customer Requirements

Assume every load is 24 pallets if not verified w/ vendor through CHRW: Vendors have authority to add up to 24 pallets on each order- customer will not pay for additional weight or pallets added if under 24- please confirm w/ CHRW if you are trying to consolidate any freight for this customer. Thank you

SHIPPER#1:	NORKOL	Pick Up Date:	12/06/23
Address:	11650 W Grand Ave	*Open Pick Up*	
	NORTHLAKE, IL 60164-1300	Pick Up Time:	15:00-18:00
		Pickup#:	G-1923
Phone:	(708) 531-1000	Appointment#:	G-1923

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
books, learning materials, paper	43,200	Carton(s)		48		12345

Shipper Instructions

G-1923

RECEIVER #1:	Mercury Print	Delivery Date:	12/07/23
Address:	2402 Innovation Way	*Scheduled Delivery*	
	Rochester, NY 14624	Delivery Time:	08:00-17:00
		Delivery#:	
Phone:	(585) 458-7900	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
books, learning materials, paper	43,200	Carton(s)		48		12345

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457778567

Rate Details			
Service for Load #457778567	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,806.00	\$1,806.00
Total:			\$1,806.00

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 \$285.60 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 - #457778567**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 - SHORT FORM

NO. NC149302

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER

CPU

EQUIPMENT NO.

PICKUP NO.

G-1923

CONSIGNEE:

Mercury Print Productions
2402 Innovation Way Bldg 3
Rochester, NY 14624

INITIALS

SHIPPER:

HOUGHTON MIFFLIN HARCOURT
9400 S. PARK CENTER LOOP
ORLANDO, FL 32819

ROUTE:

Origin: NORTHLAKE, IL

DATE

12/6/2023

FREIGHT CHARGES

THIRD PARTY

BOOKING NO.

CUSTOMER PO NO.

4500880939A

SO NO.

217126

VESSEL

DESTINATION

PACKING DESCRIPTION

UNIT

PRODUCT

NMFC #150670 Class 55

QUANTITY

48 SKIDS

Norbrite 92 Max 55# - BW 55lb, SZ 24x36-IN, M-WT 100,
432000 SHEETS
T-2827

43,200 LBS

Driver Name - Print Freddie Gilbreath

Carrier Name Royal 3

Driver
Carrier Phone # 346-629-6323

Trailer # PTLZ244804

FREIGHT PAID BY: HOUGHTON MIFFLIN HARCOURT

TOTAL UNITS

48 SKIDS

BV-FSCC0C-102688 / BV-SFICOC-US013626-1

TOTAL QUANTITY

43,200 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER HOUGHTON MIFFLIN HARCOURT

CARRIER CPU

PER _____ DATE _____

PER

DATE 12/6/23

TIME OUT:

4:00pm

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9400 S. PARK CENTER LOOP
ORLANDO, FL 32819

ROUTE:

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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER HOUGHTON MIFFLIN HARCOURT

CARRIER CPU

PER _____ DATE _____

PER

DATE 12/6/23

TIME OUT: 4:00pm