



**Bill to:**  
CH Robinson

Invoice Date: 12/10/2023  
Invoice #: 457946279  
Terms: NET 30  
Due Date: 01/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		2075 Sunset Blvd, Jesup, GA 31545, USA - 1200 Jacobsen Rd, Neenah, WI 54956, USA			
			1	\$1,580.00	\$1,580.00

<b>TOTAL</b>
\$1,580.00

**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 - #457946279**

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

**Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

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=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.  
Box/Straight truck is not acceptable.

#### Customer Requirements

53' Dry Van Trailer Required

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

Exclusive use/no consolidation.

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

Reflective vests and face coverings are mandatory at all KC shipping facilities

Shipments going through California MUST have skirted trailers

If experiencing ANY delays: Please contact your CHRW representative. If after 17:00 (EST) AHEastCentral@chrobinson.com or call 888-278-9441.

Lumpers and Detention must be reported and receipts submitted within 2 days of delivery

<b>SHIPPER#1:</b>	EAM	Pick Up Date:	12/08/23
Address:	2075 Sunset Blvd	*Open Pick Up*	
	Jesup, GA 31545	Pick Up Time:	07:00-14:00
		Pickup#:	17850913
Phone:	(912) 588-2617	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Paper	45,000	Pallet(s)				

#### Shipper Instructions

\*\*\*Must pick and deliver on time- critical load\*\*\*

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Address:	1200 Jacobsen Rd	*Scheduled Delivery*	
	NEENAH, WI 54956-1124	Delivery Time:	14:00 Appt.
		Delivery#:	
Phone:	(333) 333-3333	Appointment#:	

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**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457946279****Rate Details**

<b>Service for Load #457946279</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,580.00	\$1,580.00
<b>Total:</b>			<b>\$1,580.00</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 \$528.96 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**

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**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**

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**Shipper's Driving Directions**

SHIPPER 1 - EAM: Direction from Jacksonville: I-95 North Exit 36B, Hwy 341 Continue North/Northwest 34 miles to Jesup Turn Left at the first light Landmark: McDonald's Continue U.S. 301 South approx. 2.5 miles Green Sign with Wayne County Jail Turn Right onto Sunset Blvd Continue for approx. 1.5 miles Go over 2 sets of railroad tracks Another Green sign with Wayne County Jail Turn right onto Macon S



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**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.

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For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

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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.



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**Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

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=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.  
Box/Straight truck is not acceptable.

#### Customer Requirements

53' Dry Van Trailer Required

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

Exclusive use/no consolidation.

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

Reflective vests and face coverings are mandatory at all KC shipping facilities

Shipments going through California MUST have skirted trailers

If experiencing ANY delays: Please contact your CHRW representative. If after 17:00 (EST) AHEastCentral@chrobinson.com or call 888-278-9441.

Lumpers and Detention must be reported and receipts submitted within 2 days of delivery

<b>SHIPPER#1:</b>	EAM	Pick Up Date:	12/08/23
Address:	2075 Sunset Blvd	*Open Pick Up*	
	Jesup, GA 31545	Pick Up Time:	07:00-14:00
		Pickup#:	17850913
Phone:	(912) 588-2617	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Paper	45,000	Pallet(s)				

#### Shipper Instructions

\*\*\*Must pick and deliver on time- critical load\*\*\*

<b>RECEIVER #1:</b>	K-C DC 2023 NEENAH COLD SPRINGS	Delivery Date:	12/10/23
Address:	1200 Jacobsen Rd	*Scheduled Delivery*	
	NEENAH, WI 54956-1124	Delivery Time:	14:00 Appt.
		Delivery#:	
Phone:	(333) 333-3333	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Paper	45,000	Pallet(s)				

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457946279**

Rate Details			
Service for Load #457946279	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,580.00	\$1,580.00
<b>Total:</b>			<b>\$1,580.00</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 \$528.96 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
<p><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></p>
Shipper's Driving Directions
<p>SHIPPER 1 - EAM: Direction from Jacksonville: I-95 North Exit 36B, Hwy 341 Continue North/Northwest 34 miles to Jesup Turn Left at the first light Landmark: McDonald's Continue U.S. 301 South approx. 2.5 miles Green Sign with Wayne County Jail Turn Right onto Sunset Blvd Continue for approx. 1.5 miles Go over 2 sets of railroad tracks Another Green sign with Wayne County Jail Turn right onto Macon S</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457946279****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.





# EAM

**BOL#: 21204**

**Shipper:** EAM  
2075 Sunset Blvd  
Jesup, GA USA 31546

**Consignee:** KC GLOBAL SALES LLC  
NEENAH COLD SPRING GLOBAL SALES MILL  
1200 JACOBSEN ROAD  
NEENAH, WI 54956-1314

**Commodity:** NovaThin Absorbent Core

**Date:** Dec 08, 2023

**Customer Order:** 17850913

**Carrier:** CHROBINSON

**Container:** 1TL

**Vehicle No.:** 244787

**Discharge:** NEENAH,WI

**Seal No.:** 0102631

**Cutoff Date:** 12/8/2023

**Date Loaded:** Dec 08, 2023

**Freight Terms:** EXWORKS

**Date Dispatched:** 12/08/2023

**Tracking Number:**

Order	Pkg.	Sales Grade	Weight Lbs	Booking Pro#	Vessel/Line	Delivery #
225440	34	J2602815	16,920.3			RMC#70498623

Totals

Package: 34

Weight: 16,920 lbs (7,675 kg)

Pallets: 34

### Special Instructions

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### Unloading Report

In Date	In Time	Out Time	Empty Out Time/Container

Comments:

MBR \_\_\_\_\_ WST \_\_\_\_\_ WIN \_\_\_\_\_ WCT \_\_\_\_\_ OUT \_\_\_\_\_ PWE \_\_\_\_\_

Shipper J. Wilson Carrier \_\_\_\_\_ Consignee \_\_\_\_\_

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Ray A  
**Signature of Consignor**

Received, subject to the "Common Carrier Rate Agreement" or the Contract between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as show below. The Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement. Carrier's liability is for actual loss unless otherwise agreed in Common Carrier Rate Agreement, or Contract.



# EAM

**BOL#: 21204**

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Jesup, GA USA 31546

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NEENAH COLD SPRING GLOBAL SALES MILL  
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225440	34	J2602815	16,920.3			RMC#70498623

Totals

Package: 34

Weight: 16,920 lbs (7,675 kg)

Pallets: 34

**Special Instructions**

1:00PM  
Jensen 12/10/23  
Door 35

### Unloading Report

In Date	In Time	Out Time	Empty Out Time/Container

Comments:

MBR \_\_\_\_\_ WST \_\_\_\_\_ WIN \_\_\_\_\_ WCT \_\_\_\_\_ OUT \_\_\_\_\_ PWE \_\_\_\_\_

Shipper J. Wilson Carrier \_\_\_\_\_ Consignee \_\_\_\_\_

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]  
**Signature of Consignor**

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