Royal 3inc.

Bill to:

- CH Robinson
- ,
- ,
- ,

Invoice Date: 12/12/2023 Invoice #: 457685996 Terms: NET 30 Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1901 Main St, West Point, VA 23181, USA - 440 Baldwin Park Blvd, City of Industry, CA 91746, USA			
			1	\$3,906.00	\$3,906.00

TOTAL	
\$3,906.00	

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

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

Angel Garcia 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. R	obinson Co	mmunica	tion		
	C	Customer-Spe	ecified Equi	pment Re	quireme	nts	
Equipment: Van	- Min L=53 W	/=102 H=110		-	-		
Carrier or its agent certifies a California's Tractor-Trailer Gr 95312 and California's Regula from In-Use Heavy-Duty Dies 2025(s)(4).	een House Ga ation to Reduc	as regulations ce Emissions c	found in Cal of Diesel Part	ifornia Coc iculate Ma	le of Regu tter, Oxide	ations Sub	article 1, Section 95300 to an and Other Criteria Pollutants,
		Cu	stomer Req	uirement	S		
This shipment has equipment **MUST PROVIDE AUTOMATE							S.
MAY WEIGH UP TO 44,000lbs **ACCESSORIALS WILL NOT MINS AFTER CHR IS NOTIFIE COMPLETION.* SHIPPER MAY	BE PAID UNL	.ESS CHR IS N R GETS 2 FRE	OTIFIED WH E HRS. OUT	TIME MUS			
SHIPPER#1:	WESTROCK				Pick III	Date:	12/07/23
Address:	1901 Main					duled to Pick	
Address.	West Point,					o Time:	16:00 Appt.
	west rome,	VA 25101			Pickup		10852443
Phone:	(804) 843-	5000			•	#. tment#:	490038
	()	5000			Арроп		490030
Please ask for and confirm re	ceipt of:					_	
Commodity		Est Wgt	Units		Pallets	Temp	_ <u>Ref #</u>
Rollstock		43,500	Roll(s)	10			713238-10
Shipper Instructions Warehouse Notes: 15 YEAR OR NEWER TRAILER wooden floors. NO REEFERS, pounds.							
RECEIVER #1:		NCE SHEETS	шс		Delive	y Date:	12/12/23
Address:	440 Baldwi					juled Delive	
Add C33.		ustry, CA 9174	6-1407			v Time:	18:00 Appt.
	city of mat		0 1107		Delive	,	10.00 / 000
Phone:	(626) 333-9	9494				tment#:	7626174
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock		43,500	Roll(s)	10			713238-10
Receiver Instructions		-	. ,				
Receiver Instructions							



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	Rate Details		
Service for Load #457685996	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,906.00	\$3,906.00

Total:

SUBMIT FREIGHT BILL TO:

\$3,906.00

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 \$1,268.16 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.



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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

<u>1.</u>

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.

<u>2.</u>

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.

<u>3.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>5.</u>

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.

<u>6.</u>

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

<u>7.</u>

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 FORMOriginalNot Negotiable Received: subject to the classifications and lawlup field larifie in effoct on the date of issue of this Original bill of Lading.	5-SHORT FORMOriginalI d away fied tarifs in effect on the date of i	Not Negotiable ^{issue of}				Mani	Manifest #: 597050		
	From: West Point Mill SOLD TO			WestRock CP_11 C	CP 11 C		Manifest Da SHIP TO	Manifest Date: Dec 7 2023 SHIP TO	1000000	5:06PM
	PERFRM 440 BALDWIN PARK BLVD	I AMERICA LL	The property described below, consigned, and destined as indi- consigned, and sessession of the corporation in prossession of the to deliver to another carrier on the of a diroute to said determine.	The property detected below, in apparent pool order exercise and control of control of control of pool operation of control of contr	 and condition of contents of eing understood throughout the usual place of delivery at such as to each carrier of all or any convolute Hill of Ladino sol fail even of Ladino sol fail 	packages unknown), marked, s contract as meaning any pe destination, if on its route, of of said property over all or any s savice to be performed h (11 Official Southem. West		SMURFIT KAPPA NORTH AMERICA LLC PERFRM01 440 BALDWIN PARK BLVD	AMERICA LLC	0
	CITY OF INDUSTRY US	CA 91746	Innois Freight Classifications in thriff if this is a motor carrier shy those on the back thereof, set it are hereby agreed to by the shi	the commence of the photol, if this is a rate of a market and Styper hereby certifies that he is familiar thin the classification of tailf which governs the port and accepted for himself and his assigns.	aters hypment, or (2) in the app with all the terms and condition transportation of this shipment	licable motor carrier classifics s of the said bill of lading, incl , and the said terms and cond		CITY OF INDUSTRY US	CA 917	CA 91746
	Unit Of Measure: English	Carrier: CH ROBINSON	Veh	Vehicle ID#: W94929	Vehicle Type: truck	truck	FOB: FO	FOB MILL FREIGHT	Seal#: 3928903	928903
	Purchase Order #	Order # tem # Pr	Product Caliper	Unit # #Rolls	Width	Diameter MSF	Linear Feet	Gross	Tare Net	et
	713238-10	1 WITSGHE		13.30 WRE33M0642155 1	58	54.000 77.585	5 16,052	4,326		4,326
	713238-10							4,330	0 0	4,330
	713238-10	-			58 58	54.000 //.850 54.000 77.850	0 16.107	4,337		4,346
	713238-10	490038 1 WT56HPSR 400038 1 WT56HPSR	SR 13.30 SR 13.30	WRE33M0642355 1 WRE33M0642355 1				4,270		4,270
	713238-10			WRE33M0642378 1				4,287		4,28/
	713238-10			WRE33M0701155 1	58	54.000 77.507 54.000 77.507	7 16,036 7 16,036	4,341	0 4	4,341
	713238-10		SR 13.30 cp 13.30	WRE33M0701255 1				4,328		4,328
	713238-10	490038 1 W156HPSK		WRE33M0701278		54.000 77.889	9 16,115	4,332	0 4,332	4,332
	713238-10 SI		f item units:	# Rolls: 10 # · 10		776.212	ľ	43,225	1	225
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	PULPB	OARD NOIBN NOT NOT NOT NOT THE PARTY PULL OF THE PARTY OF	thereof.			signature of consigner/WestRock CP, LLC If charges are to be prepaid, write a farm here. To Be Prepaid.	prepaid	vitation according to Meable regulations of partment of ortation. The desc	Ø	
	Flore contents containing of not less than 8	Filter Original 23181 Filter 00116 Main SDX woodpute Virginia 23181 Filter 00116 Main SDX woodpute Virginia 23181	al of lading shall state whether it is carrier	Virginia 23181 s.or athper's weight. NOTE - Where the rate is us of the property is here eby specifically stated to	Rec	oleed5 to apply in prepayment of the changes on the property inter rect here	in the property	upt indicated on the correct subject to thering jurisdiction ing to the agreement.		
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