



**Bill to:**  
CH Robinson

Invoice Date: 12/13/2023  
Invoice #: 457707675  
Terms: NET 30  
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		339 Heinz St, Mechanicsburg, PA 17055, USA - 240 Enterprise Drive, Newport News, VA 23603, USA			
			1	\$828.00	\$828.00

<b>TOTAL</b>
\$828.00

**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 - #457707675**

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

**Harold Coplen 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 Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

**Customer Requirements**

POD required within 72 hours of delivery appointment.

<b>SHIPPER#1:</b>	World Centric	Pick Up Date:	12/12/23
Address:	339 Heinz St	*Scheduled to Pick*	
	Mechanicsburg, PA 17055	Pick Up Time:	07:00-20:00
		Pickup#:	
Phone:	(717) 516-3757	Appointment#:	371444HB

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
22 oz NoTree Paper Cold Cup - Plant Fiber Paper -	825	Carton(s)	25	1		
Lid for 12-22 oz Paper Cold Cup - Unbleached Plant	420	Carton(s)	30	1		
8.7x6.7x2.1 in (32 oz) Fiber Box - Unbleached Plan	240	Carton(s)	10	0		
6.3 in Fork, Ribbed - TPLA - Compostable - Case of	90	Carton(s)	10	0		
8 oz NoTree Paper Bowl - Plant Fiber Paper - FSC 1	285	Carton(s)	15	1		
12 oz NoTree Paper Hot Cup - Plant Fiber Paper - F	260	Carton(s)	10	0		
16 oz Double Wall Hot Cup - Paper - Compostable -	29	Carton(s)	1			
16 oz NoTree Paper Cold Cup - Plant Fiber Paper -	600	Carton(s)	20	1		
PLA Lid for 16-32 oz Fiber Bowl and 42 oz NoTree W	180	Carton(s)	20	1		

**Shipper Instructions**

Tracking Email: [purchasing@riversidepaper.net](mailto:purchasing@riversidepaper.net)

<b>RECEIVER #1:</b>	Riverside Paper Supply	Delivery Date:	12/13/23
Address:	240 ENTERPRISE DRIVE	*Open Delivery*	
	Newport News, VA 23603	Delivery Time:	07:00 Appt.
		Delivery#:	27337
Phone:	(757) 249-3312	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457707675**

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16 oz NoTree Paper Cold Cup - Plant Fiber Paper -	600	Carton(s)	20	1
PLA Lid for 16-32 oz Fiber Bowl and 42 oz NoTree W	180	Carton(s)	20	1

**Receiver Instructions**

Ship To Contact Name: Ship To Contact Phone: Ship To Contact Email: Ship To Attention: Location Phone Number: Ship To Notes: Receiving Dept open: 7am - 1pm Call for appt: 757-249-3312, purchasing@riversidepaper.net Riverside will charge a \$250 missed appt. fee. APPT REQUIRED:true Tracking Email: purchasing@riversidepaper.net

**Rate Details**

<b>Service for Load #457707675</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$828.00	\$828.00
<b>Total:</b>			<b>\$828.00</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 \$131.56 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457707675****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.



Date: 12/07/2023

Carrier: WCB1

PO# 27337

BOL# 0900021952

Customer Reference# 371444HB

BAR CODE

Shipper

World Centric  
339 HEINZ ST  
MECHANICSBURG, PA 17055

Consignee

240 Enterprise Drive  
Riverside Paper Supply  
240 Enterprise Drive  
Newport News VA 23603  
9-999-9999

Third Party Billing:

Quantity Ordered	Quantity Shipped	SKU	Description	NMFC	Weight
1	1	CU-PA-16D	16 oz Double Wall Hot Cup - Paper - Compostable - Case of 600	152840-00	31.00
10	10	CU-SU-12	12 oz No Tree Hot Cups - Natural Color 100% Sugarcane Paper - Compostable - Case of 1000	152840-00	280.00
10	10	FO-PS-6L	6.3 in Medium Ribbed Forks 4g - TPLA - Compostable - Case of 1000	156600-10	90.00
10	10	CT-SC-U2-LFP	8.7x6.7x2.1 in (32 oz) Fiber Box - Unbleached Plant Fiber - Compostable - Case of 400 - No PFAS	152840-00	240.00
15	15	BO-SU-8	8 oz 100% Sugarcane Bowls - Natural Color Sugarcane Paper - Compostable - Case of 1000	152840-00	270.00
20	20	BOL-CS-24	16-32 oz Clear PLA Lid for Plant Fiber Bowls - Ingeo - Compostable - Case of 300	156600-03	220.00
20	20	CU-SU-16C	16oz No Tree - Natural 100% Bamboo Cold Cup - Bio PBS lined - Case of 1000	152840-00	463.00
25	25	CU-SU-22C	22oz No Tree - Natural 100% Bamboo Cold Cup - Bio PBS lined - Case of 1000	152840-00	825.00

Delivery Instructions:

Receiving Dept open: 7am - 1pm Call for appt: 757-249-3312, purchasing@riversidedepaper.net Riverside will charge a \$250 missed appt. fee.

Lift Gate: <input type="checkbox"/>	Residential: <input type="checkbox"/>	Inside Delivery: <input type="checkbox"/>	Sort & Segregate: <input type="checkbox"/>
Call before Delivery: <input type="checkbox"/>	Appointment: <input type="checkbox"/>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD AMOUNT: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14708(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all the terms and conditions of the NMFC uniform straight bill of lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  
Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE/DATE

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

*Mitch* 12-12-23

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*Cartos* 12-12-23 SS



Date: 12/07/2023

Carrier: WCB1

BAR CODE

PO# 27337

BOL# 0900021952

Customer Reference# 371444HB

Shipper

World Centric  
339 HEINZ ST  
MECHANICSBURG, PA 17055

Consignee

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COD AMOUNT: \$ \_\_\_\_\_

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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SHIPPER SIGNATURE/DATE

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☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

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*Carlos* 12-12-23 SS