

**Bill to:**

C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 01/12/2024

Invoice #: #460767403

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		2225 Bohm Dr, Little Chute, WI 54140 - 398 Antrim Commons Dr, Greencastle, PA 17225			
			1	\$2,850.00	\$2,850.00

<b>TOTAL</b>
\$2,850.00

**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 - #460767403**

**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

<b>SHIPPER#1:</b>	Resource One (ROI)	Pick Up Date:	01/10/24
Address:	2225 BOHM DR	*Scheduled to Pick*	
	Little Chute, WI 54140	Pick Up Time:	15:00 Appt.
		Pickup#:	2114798; 7000328308
Phone:	(920) 788-1550	Appointment#:	2114798

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STPWB 20 #D V145STD 08 1/2X11	44,310	Carton(s)	21	21		TFBJ43
S						

### Shipper Instructions

<b>RECEIVER #1:</b>	STAPLES INC 937	Delivery Date:	01/12/24
Address:	398 Antrim Commons Dr	*Scheduled Delivery*	
	greencastle, PA 17225	Delivery Time:	09:00 Appt.
		Delivery#:	
Phone:	(111) 111-1111	Appointment#:	8892149 /214386

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STPWB 20 #D V145STD 08 1/2X11	44,310	Carton(s)	21	21		TFBJ43
S						

### Receiver Instructions

Deliver Not Before Date: 20240110-060000 Deliver No Later Than Date:20240110-060000 PLEASE SET UP OPEN DOCK APPT FOR 1/10 PO: TFBJ43 FOR ASSISTANCE CALL STAPLES 717-895-6310 OR E-MAIL RECEIVING937@STAPLES.COM IF DELY ISSUE CONTACT SYLVAMO CS STAPLES.EXPEDITING@SYLVAMO.COM OR CALL 800-783-6913 RECEIVING STAMP REQUIRED DRIVER NEEDS TO



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460767403****Rate Details**

<b>Service for Load #460767403</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,850.00	\$2,850.00
<b>Total:</b>			<b>\$2,850.00</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 \$358.60 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**

**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.

**Directions**

**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.**

**Shipper's Driving Directions**

SHIPPER 1 - Resource One (ROI): 920-788-1550



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460767403****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.

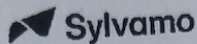
**6.**

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.





## BILL OF LADING

Date: 01/08/2024

SHIPPER NAME: Sylvamo

Resource One (ROI)  
2225 BOHM DR  
LITTLE CHUTE WI 54140-2544  
SID #: 9456

FOB: ( )

SHIP TO

STAPLES INC 937  
398 ANTRIM COMMONS DR  
GREENCASTLE PA 17225

Location #:

CID#: 625412

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO  
ATTN: MATCH PAY  
6077 PRIMACY PARKWAY  
MEMPHIS TN 38119

## SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL  
SPECIAL INSTRUCTIONS

BOL Number: 03686370003283089



(402)03686370003283089

CARRIER NAME: C H ROBINSON WORLDWIDE INC RBT

Trailer number: W94951

Seal Number(s): 1211552

SCAC: RBTW

Shipment: 7000328308

Pro number:

## Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect ( ) 3rd Party (X)

( ) Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
TFBJ43-000001	840	44310	Y	STAPLES WHITE BOX 11" USA
GRAND TOTAL	840	44,310		

## CARRIER INFORMATION

## LTL ONLY

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
21	P	840	CTN	44,310		PRINTING PAPER		
21		840		44,310		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ( ) Prepaid ( )

Customer check acceptable: ( )

The carrier shall not make delivery of this shipment without payment of freight and all other lawful  
charges and shall have no recourse against consignor for unpaid freight charges.Customer  
Signature

Date

Shipper  
Signature

Date

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper  
condition for transportation according to the applicable regulations of the U.S. DOT.

R. Peter, 1/10/24

## 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 U.S. DOT emergency response guidebook or  
equivalent documentation in the vehicle.

Property described is received in good order, except as noted.

Date: 01/08/2024

**SUPPLEMENT TO THE BILL OF LADING**

Page 2 of 2

**BOL Number: 03686370003283089****ADDITIONAL SPECIAL INSTRUCTIONS**

#101960353; PLEASE SET UP OPEN DOCK APPT FOR 1/10 PO: TFBJ43  
FOR ASSISTANCE CALL STAPLES 717-895-6310  
OR E-MAIL RECEIVING937@STAPLES.COM  
IF DELY ISSUE CONTACT SYLVAMO CS  
STAPLES.EXPEDITING@SYLVAMO.COM OR  
CALL 800-783-6913 RECEIVING STAMP REQUIRED  
DRIVER NEEDS TO VERIFY INFO ON THE STAMP B4  
SIGNING PACKING SLIP IS ATTACHED TO THE LAST  
PALLET

Date: 04/08/2024

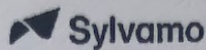
# SUPPLEMENT TO THE BILL OF LADING


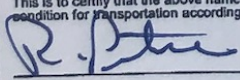
Page 2 of 2

BOL Number: 03686370003283089

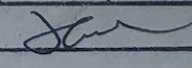
## ADDITIONAL SPECIAL INSTRUCTIONS

#101960353; PLEASE SET UP OPEN DOCK APPT FOR 1/10 PO: TFBJ43  
FOR ASSISTANCE CALL STAPLES 717-895-6310  
OR E-MAIL RECEIVING937@STAPLES.COM  
IF DELY ISSUE CONTACT SYLVAMO CS  
STAPLES.EXPEDITING@SYLVAMO.COM OR  
CALL 800-783-6913 RECEIVING STAMP REQUIRED  
DRIVER NEEDS TO VERIFY INFO ON THE STAMP B4  
SIGNING PACKING SLIP IS ATTACHED TO THE LAST  
PALLET



<b>Date:</b> 01/08/2024		<b>BILL OF LADING</b>		Page 1 of 2	
<b>SHIPPER NAME:</b> Sylvamo Resource One (ROI) 2225 BOHM DR LITTLE CHUTE WI 54140-2544 SID #: 9456			<b>BOL Number:</b> 03686370003283089   (402)03686370003283089		
<b>SHIP TO</b> STAPLES INC 937 398 ANTRIM COMMONS DR GREENCASTLE PA 17225 Location #: CID#: 625412			<b>CARRIER NAME:</b> C H ROBINSON WORLDWIDE INC RBT <b>Trailer number:</b> W93951 <b>Seal Number(s):</b> 121552		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> SYLVAMO ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119			<b>SCAC:</b> RBTW <b>Shipment:</b> 7000328308 <b>Pro number:</b>  JAN 12 '24 AM 9:30		
<b>SPECIAL INSTRUCTIONS:</b> SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid ( X )    Collect ( )    3rd Party ( X )</b>  ( )    Master Bill of Lading: with attached underlying Bills of Lading		
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>GROSS WT(LB)</b>	<b>PALLET/SKID</b>	<b>ADDITIONAL SHIPPER INFO</b>
TFBJ43-000001		840	44310	Y	STAPLES WHITE BOX 11" USA
<b>GRAND TOTAL</b>		840	44,310		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>GROSS WT(LB)</b>	<b>H.M. (X)</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		
21	P	840	CTN	44,310	
21		840		44,310	G
				C	
				F	
				C	
Customer Signature _____ Date _____				The	
				Sh	
				Si	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  , 1/10/24				C	
				Car	
				Info	
				equ	
Property described is received in good order, except as noted.					

**Rec'd by Staples, Greencastle PA**

<b>Date</b> 1/12/24	<b>Total Cartons</b>			
	<b>Tot Rec'd</b>	<b>Over</b>	<b>Short</b>	<b>Dam</b>
<b>Rec PO#</b>	21			
TFBJ43	SLC			
<b>Packingslip?</b> (Y) N	<b>Rec'd by</b> 			
<b>InGate Stamp Time</b>	9:30			
<b>Carrier Sch'd Appt. Time</b>	9:00			
<b>Start Car. Unload</b> 9:47	<b>Fin. Carrier Unld.</b> 9:55			
<b>Driver Name (print):</b> _____				



**SHIPPING PACKING LIST:**

T/L - Prepaid

**Ship-To:** STAPLES INC 937  
398 ANTRIM COMMONS DR, GREENCASTLE, PA 17225  
**Attn:** Receiving Department

**Sold-To:** STAPLES INC  
300 ARBOR LAKE DR, COLUMBIA, SC 29223-4536  
**Ship-From:** Resource One (ROI)  
2225 BOHM DR, LITTLE CHUTE, WI 54140-2544

**BOL No:** 03686370003283089  
**Carrier:** RBTW  
**Vehicle ID:**  
**Seal #:**  
**Shipment No:** 7000328308

**Stop #:** 0001

Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168336 PEFC controlled sources  
BV-PEFCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1

**Sales Rep:** JEFFREY A METZGAR

**Customer PO#:** TFBJ43

**Account Exec.:** Kamil Kutynia 9015198000

**SV Order #:** 101960353

**Cust SKU#** **SV Material #** **Grade**  
**Order Item** **Delivery #** **Width**  
24483894 014610V005 00635 8 1/2 IN  
101960353 0010 8023137055

**Grade Description**

**Length** **RM WT** **Unit #**

11 IN 5.00 YK3M111462

STAPLES WHITE BOX 11" USA

YK3M111480

YK3M111481

YK3M111482

YK3M111483

YK3M111484

YK3M111485

YK3M111486

YK3M111487

YK3M111488

YK3M111489

YK3M111531

YK3M111532

YK3M111533

YK3M111534

YK3M111535

YK3M111536

YK3M111537

**BAS WT** **Color** **Finish**

**Gross Wt LB** **Wrap Tare LB** **Nom Wt LB**

20.00 V145 STD

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

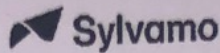
40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

40 2,110 60.0

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail.

**BILL OF LADING**

Page 1 of 2

Date: 01/08/2024

SHIPPER NAME: Sylvamo

Resource One (ROI)  
2225 BOHM DR  
LITTLE CHUTE WI 54140-2544  
SID #: 9456

FOB: ( )

SHIP TO

STAPLES INC 937  
398 ANTRIM COMMONS DR  
GREENCASTLE PA 17225

Location #:

CID#: 625412

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO  
ATTN: MATCH PAY  
6077 PRIMACY PARKWAY  
MEMPHIS TN 38119

BOL Number: 03686370003283089



(402)03686370003283089

CARRIER NAME: C H ROBINSON WORLDWIDE INC RBT

Trailer number: W98951

Seal Number(s): 121552

SCAC: RBTW

Shipment: 7000328308

Pro number:

JAN 12 '24 AM 9:30

Freight Charge Terms:

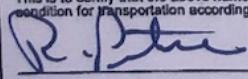
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect ( ) 3rd Party (X)

( ) Master Bill of Lading: with attached  
underlying Bills of Lading**SPECIAL INSTRUCTIONS:**SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL  
SPECIAL INSTRUCTIONS**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
TFBJ43-000001	840	44310	Y	STAPLES WHITE BOX 11" USA
GRAND TOTAL	840	44,310		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	C
QTY	TYPE	QTY	TYPE			
21	P	840	CTN	44,310		PF
21		840		44,310		G
						C
						F
						C
Customer Signature _____ Date _____						The cha Sh Sig
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  , 1/10/24						C/ Car info equ

Rec'd by Staples, Greencastle PA

Date 1/12/24

Total Cartons

Rec PO#

Tot Rec'd

Over

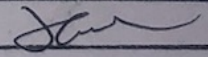
Short

Dam

TFBJ43

21  
SLC

Packing Slip? (Y) N

Rec'd by 

InGate Stamp Time 9:30

Carrier Sch'd Appt. Time 9:00

Start Car. Unload 9:47

Fin. Carrier Unld. 9:55

Driver Name (print):

Property described is received in good order, except as noted.