

**Bill to:**

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

Invoice Date: 01/12/2024

Invoice #: 461189920

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		90 Industrial Canal Rd. E – West MOBILE, AL 36601 - 600 thilmany road Kaukauna, WI 54160			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 - #461189920

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

**General Contact 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

DRIVER MUST NOTIFY CHR OF DETENTION 1 HOUR PRIOR TO IT OCCURRING OR IT WILL NOT BE REIMBURSED.

Detention will not be reimbursed for wait time at the escort service.

*****ESCORT SERVICES WILL NOT BE REIMBURSED****

SHIPPER#1:	ASD Truck Control	Pick Up Date:	01/11/24
Address:	90 Industrial Canal Rd. - West	*Open Pick Up*	
	MOBILE, AL 36601	Pick Up Time:	07:00-15:00
		Pickup#:	CHR-Kaukauna
Phone:	(251) 441-7098	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Pulp	44,092	Carton(s)	1			

Shipper Instructions

Warehouse Notes:

TWIC card IS necessary. Escorts are available for \$75 NOT reimbursed. Admiral will accept cash or t-check. Contact is Orsola...251-725-6018.

RECEIVER #1:	Ahlstrom Thilmany plant	Delivery Date:	01/15/24
Address:	600 thilmany road	*Open Delivery*	
	Kaukauna, WI 54160	Delivery Time:	06:00-15:00
		Delivery#:	CHR-Kaukauna
Phone:	(920) 766-4611	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Pulp	44,092	Carton(s)	1			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461189920**Rate Details**

Service for Load #461189920	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
Total:			\$1,800.00

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 \$493.68 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 - ASD Truck Control: Direction Line: 251-441-7321 ***Once driver's check in, will be sent to this address for PU: Alabama State Docks Berth 8 Mobile, AL Directions to ASD from I-10: to x 26B (Water St--go straight and follow 5 stoplights). Turn R at Exxon Service station, stay in R lane and follow signs to Docks Truck Control for check-in



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461189920**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.



Pickup #: 0232454

Cargo: WOODPULP

Stevedore: CSA

SO Date: 01/11/24 09:58 A

SO Desc: Import Truck Out

Broker:

Shipper:

Broker Ref:

Consignee:

Destination: KAUKAUNA

Supplier: SUZANO PULP & PAPER

Ref Info:

Truck Carrier	Truck Nbr	Trailer Nbr	Truck Type	Trk License
ROYAL 3	7405	97033 97033	Van	E

Seq Vessel/Voyage/BL	Commodity/Description/Location	Units	Uom	Weight
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Arborella / AB5501 AEP	Eucalyptus / SC	10		44.092
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10 units


scan
loose

80 bales

B/L wirecut
B/L: AB5501 (AEP)
Rel# 3168760
Seal# 366534

Exceptions:

Checked By



Date Started

Entered By JVJONES

Date Completed: 1-11-24

Received By: *

Warehouse:

South C

White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Driver

Pier: SOUTH C

ASPA Service Order
I0285789

Page: 1 of 1

Pickup #: 0232454

~~WOODPULP~~ Cargo: WOODPULP

Stevedore: CSA

SO Date: 01/11/24 09:58 A

SO Desc: Import Truck Out

Broker:

Shipper:

Broker Ref:

Consignee:

Destination: KAUKAUNA

Supplier: SUZANO PULP & PAPER

Ref Info:

Truck Carrier	Truck Nbr	Trailer Nbr	Truck Type	Trk License
ROYAL 3	7405	97033	Van	E

Seq	Vessel/Voyage/BL	Commodity/Description/Location	Units	Uom	Weight
-----	------------------	--------------------------------	-------	-----	--------

Exceptions: _____

Checked By _____	Date Started _____
Entered By JVVJONES	Date Completed: _____
Received By: _____	Warehouse: _____

White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Driver

Packing List

Shipment 0232454

Ship Date 1/11/2024
ETA Date 1/13/2024

Carrier CH Robinson
Vehicle 97033

Port ID# 0285789
Seal#

Ship From

SA Gulf - Port of Mobile
300 13th Street
Building 55
Mobile, AL 36602
United States
UZANO ID #

Freight Bill To

Ahlstrom-Munksjo NA Specialty
AHLSTROM THILMANY PLANT
600 THILMANY ROAD
KAUKAUNA, WI 54130
United States
Unitized

Deliver To

Ahlstrom-Munksjo NA Specialty
AHLSTROM THILMANY PLANT
600 THILMANY ROAD
KAUKAUNA, WI 54130
United States
Order Date 1/8/2024

Release # 3168760

Consign Ref 6513759

Qty Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E604	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E604	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E802	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E802	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E702	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E702	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E803	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E803	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E703	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS
8 BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E703	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBS	4,409.2 LBS

FSC Certified Products. FSC Mix Credit. SCS-COC-009938

TOTAL UNITS

10 UNITS

NETRIC TONS

44,092 LBS 44,092 LBS

20.000 MTN 19.998 ADMT

TRIC #
7405

RECEIPT		DATE	No.
RECEIVED FROM		1-11-24	472619
ROYAL 3			
Seventy-five & 00/100			
DOLLARS			
FOR RENT			
Twic Escort			
FOR			
ACCOUNT			
PAYMENT	75.00		
BAL. DUE			
<input type="radio"/> CASH			
<input type="radio"/> CHECK			
<input type="radio"/> MONEY ORDER			
<input type="radio"/> CREDIT CARD			
FROM US Maritime TO			
BY Chasity			
ROYAL 3			

Pickup #: 0232454

Cargo: WOODPULP

Stevedore: CSA

SO Date: 01/11/24 09:58 A

SO Desc: Import Truck Out

Broker:

Shipper:

Broker Ref:

Consignee:

Destination: KAUKAUNA

Supplier: SUZANO PULP & PAPER

Ref Info:

Truck Carrier	Truck Nbr	Trailer Nbr	Truck Type	Trk License
ROYAL 3	7405	97033 97033	Van	E

Seq	Vessel/Voyage/BL	Commodity/Description/Location	Units	Uom	Weight
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	Arborella / AB5501 AEP	Eucalyptus / SC	10		44.092
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10 units

scan
loose

80 bales

B/L wirecut.
B/L: AB5501 (AEP)
Rel# 3168760
Seal# 366534

CHECKED IN AT SECURITY

DATE: 1-12-24
TIME: 11:56

Tam Borck

Exceptions:

Checked By: R. Richards

Entered By: JVVJONES

Received By: *

Date Started

Date Completed: 1-11-24

Warehouse: South C

White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Driver

Packing List

Shipment 0232454
Ship Date 1/11/2024
ETA Date 1/13/2024

Carrier CH Robinson
Vehicle 97033

Ship From
SA Gulf - Port of Mobile
300 13th Street
Building 55
Mobile, AL 36602
United States
Container ID #

Port ID# 0285789
Seal#

Freight Bill To

Ahlstrom-Munksjo NA Specialty
AHLSTROM THILMANY PLANT
600 THILMANY ROAD
KAUKAUNA, WI 54130
United States
Unitized

Deliver To

Ahlstrom-Munksjo NA Specialty
AHLSTROM THILMANY PLANT
600 THILMANY ROAD
KAUKAUNA, WI 54130
United States
Order Date 1/8/2024

Release # 3168760

Consign Ref 6513759

Qty	Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E604	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E604	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E802	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E802	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E702	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E702	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E803	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E803	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E703	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	B0401E703	ARBORELLA	055	POBUPCLSPKA05501		4,409.2 LBs	4,409.2 LBs

FSC Certified Products. FSC Mix Credit. SCS-COC-009938

TOTAL UNITS

10 UNITS
44,092 LBs 44,092 LBs

NETRIC TONS

20,000 MTN 19,998 ADMT

CHECKED IN AT SECURITY
DATE: 1-12-24
TIME: 11:56