



**Bill to:**  
CH Robinson

Invoice Date: 01/13/2024  
Invoice #: 460875799  
Terms: NET 30  
Due Date: 02/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		12111 Prichard Farm Rd, Maryland Heights, MO 63043, USA - 4600 C Street Southwest, Cedar Rapids, IA 52404, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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 - #460875799**

**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](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=48 W=102 H=110

**Customer Requirements**

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

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

Driver must turn in International Paper scale ticket from cons & BOL for prompt payment! **CRITICAL TRAILER REQUIREMENTS - STANDARD 53X102X110 SWING DOOR DRY VAN ONLY! NO ROLLUP DOORS\*NO WEAK, CRACKED FLOORS \*NO CRACKED, BENT, RUSTY CROSSMEMBERS\* NO MISSING RIVETS\* DRIVER PPE REQUIRED\* NO PETS OR PASSENGERS\* DO NOT SEND ANYTHING BUT STANDARD TRAILERS IN EXCELLENT SHAPE or CONS WILL REJECT IT!!**

<b>SHIPPER#1:</b>	Federal Recycling	Pick Up Date:	01/12/24
Address:	12111 Pritchard Farm Rd maryland heights, MO 63043	*Open Pick Up*	
		Pick Up Time:	08:00-15:30
Phone:	(314) 678-8700	Pickup#:	2014547526
		Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017391710

**Shipper Instructions**

ATTENTION: it is Critical that the driver asks the shipper for a Gate Pass and Bill of lading. Driver must not leave the shipper unless they have both documents, BOL and Gate Pass. The Gate Pass will allow entry into the International Paper Mill for delivery, without it driver will be rejected and need to wait until the morning or Monday if its a weekend. Drivers will not be allowed entry without a gate pass. Once on site at an International Paper facility for delivery, drivers must adhere to all posted safety rules and follow the Red Strap Policy closely. Drivers will be given a Red Strap at guard that will help them safely open their trailer doors for unloading.

<b>RECEIVER #1:</b>	Cedar River Paper - International Paper	Delivery Date:	01/12/24
Address:	4600 C Street SW CEDAR RAPIDS, IA 52404	*Scheduled Delivery*	
		Delivery Time:	21:40 Appt.
Phone:	(319) 365-2100	Delivery#:	2014547526
		Appointment#:	8770694

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017391710

**Receiver Instructions**

**\*\*MUST FOLLOW STRICT SAFETY PROCEDURES AT CONS RED STRAP POLICY MANDATORY!!** All drivers will be issued a RED STRAP when they check in for unloading, driver will also be given instructions on how to use this strap to secure his trailer doors so that any potential shifted product does not cause any harm when opening trailer doors. Failure to comply with all safety rules will result



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460875799**

in driver being sent away from cons for a 29 hour period and possible banning from facility. Please contact CH Robinson for any questions or more information on Safety Procedures at International Paper! TURN IN Weight Ticket slip from Cons for payment! IP Safe Load Pattern Required

**Warehouse Notes:**

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has dock-access restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

This facility has extremely strict appointments and rescheduling is difficult.

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

**Rate Details**

<b>Service for Load #460875799</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$800.00	\$800.00
<b>Total:</b>			<b>\$800.00</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 \$118.80 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 - #460875799****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.**

**Receiver's Driving Directions**

RECEIVER 1 - Cedar River Paper - International Paper: REEFERS/ROLLUPS/HEATED TRAILERS WILL AUTOMATICALLY BE REJECTED and cost MONEY! NO RAIL CONTAINERS <http://internationalpaper.com/truck-driver-safety> DIRECTION#(319)368-1484 FROM I-80 EAST OR WEST, TAKE I-380 NORTH TO HWY 30 EAST TO EXIT 254B N ON "C" STREET EXIT AND TURN RIGHT AT TOP OF RAMP.PLANT IS 2 BLOCKS DOWN ON LEFT.. NO Minors in truck under 18yrs, drivers will be banned 24 hours if



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460875799****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.



# STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 1168929

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER  
Royalty

EQUIPMENT NO.  
242130

SEAL NO.

RELEASE NO.  
2014547526

## CONSIGNEE

WM - WALMART - MO  
P.O. Box 73356  
Chicago, IL 60673-7356 US

## SHIPPER

Federal International Recycling & Waste Solutions, LLC.  
12111 Pritchard Farm Rd.  
Maryland Heights, MO 63043

## ROUTE

Origin: Maryland Heights, MO

## DATE

01/12/2024

## FREIGHT CHARGES

## PACKING DESCRIPTION

UNIT	PRODUCT	WEIGHT
36 Bales	OCC-Transload	34480 LBS
TOTAL QTY 36 Bales	GROSS WEIGHT 66820 LBS	TARE WEIGHT 32340 LBS
VGM 34480 LBS	EQUIP TARE WEIGHT 0 LBS	NET WEIGHT 34480 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

## SHIPPER

Federal International Recycling & Waste Solutions, LLC.

## CARRIER

## PER

DATE

PER

# STRAIGHT BILL OF LADING - SHORT FORM

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12111 Pritchard Farm Rd.  
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## ROUTE

Origin: Maryland Heights, MO

## DATE

01/12/2024

## FREIGHT CHARGES

## PACKING DESCRIPTION

UNIT PRODUCT WEIGHT

36 Bales OCC-Transload 34480 LBS

**Subject to  
Final Weight**

Alex 1/13/24

TOTAL QTY 36 Bales	GROSS WEIGHT 66820 LBS	TARE WEIGHT 32340 LBS	VGM 34480 LBS	EQUIP TARE WEIGHT 0 LBS	NET WEIGHT 34480 LBS
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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER Federal International Recycling &amp; Waste Solutions, LLC.

CARRIER

PER \_\_\_\_\_ DATE \_\_\_\_\_ PER \_\_\_\_\_

INTERNATIONAL PAPER  
10941 - CEDAR RIVER MILL  
RECOVERED FIBER SCALE TICKET  
01/13/2024 14:57:24

MILL ENTRY PASS: 2014547526  
GATE PASS ID: 0  
TICKET NUMBER: 109410000527373  
PRIMARY CONTRACT: 0017391710  
VENDOR: WM RECYCLE  
AMERICA LLC  
FEDERAL  
RECYCLING

MATERIAL: FIBER,  
RECOVERED PCW  
OCC BURGH

GRADE: #11 OLD  
CORRUGATED  
CONTAINERS  
# OF BATES: 36

SCAC CODE: RBTW  
ACTUAL CARRIER: LIVE ROYAL 3  
BOT: 1168929  
LOAD TYPE: TL - TRUCKLOAD  
(GENERIC)

VEHICLE ID: 242130  
DATE IN: 13/JAN/24 12:54  
DATE OUT: 13/JAN/24 14:57  
SCALE IN: INBOUND  
SCALE OUT: OUTBOUND  
SCALER: K. ATWELL

GROSS WT LBS: 67080 POUND  
TARE WT LBS: 33040 POUND  
NET WT LBS: 34040 POUND  
NET TONS: 17.020 US TON  
(2000 LBS)