



Bill to:  
CH Robinson

Invoice Date: 01/22/2024  
Invoice #: 462426479  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		238 Mays Bridge Rd SW, Rome, GA, USA - 5300 West 73rd Street, Bedford Park, IL, USA			
			1	\$928.00	\$928.00

<b>TOTAL</b>
\$928.00

**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 - #462426479

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

C.H. Robinson's customers require 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

<https://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

This load was booked with Jordan McLaughlin, (866) 400-9228 x2627, [Jordan.McLaughlin@chrobinson.com](mailto:Jordan.McLaughlin@chrobinson.com).

## Carrier Contact Information

Zigi Freight Inc  
Email: [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)  
Attention: Phil Vukovic

## Customer-Specified Equipment Requirements

Equipment: - Min L = 53  
Temp Control: **NONE**

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

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

## Customer Requirements

\*NO MINORS ALLOWED IN TRACTOR w/ Driver, do not attempt to bring in minors! \*DETENTION POLICY\* CARRIER MUST PROVIDE ETA TO CHR FOR SOFT APPT/DETENTION PURPOSES. IF NO ETA IS GIVEN, DETENTION WILL BE DENIED. \*DETENTION STARTS VARY BY FACILITY  
\* \*\*SAFETY VESTS ARE REQUIRED WHILE ON SITE!\* \*All trucks must scale 44K-44.5K lb  
s. We are paying for the entire truck. Not weight of each shipment\*  
53' Dry Van Trailer Required

<b>SHIPPER#1:</b>	Rome Mill	<b>Pick Up Date:</b>	1/20/2024
<b>Address:</b>	238 Mays Bridge Rd SW	<b>*Scheduled to Pick*</b>	
	ROME, GA 30165-8115	<b>Pick Up Time:</b>	Contact CHR for scheduling information
<b>Phone:</b>	((70) 6) -232-0851	<b>Pick Up#:</b>	2014573545
		<b>Appointment#:</b>	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462426479

CL184 34#R NAT DF 68 58/4 15,423 Roll(s) 3  
S  
C284FSC 55#R NAT DF 66 19,604 Roll(s) 4  
58/4 S  
CL184 34#R NAT DF 68 58/4 10,268 Roll(s) 2  
S

**Shipper Instructions**

Requested Ship Date: 20240119-134500

<b>RECEIVER#1:</b> 7188 INTERNATIONAL PAPER Address: 5300 W 73rd St Bedford Park, IL 60638  Phone: ((70) 8) -728-8278	Delivery Date: 1/22/2024 Scheduled Delivery Delivery Time: 17:00 Appt. Delivery#: Appointment#: 9324647
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Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CL184 34#R NAT DF 68 58/4 S	15,423	Roll(s)	3			
C284FSC 55#R NAT DF 66 58/4 S	19,604	Roll(s)	4			
CL184 34#R NAT DF 68 58/4 S	10,268	Roll(s)	2			

**Receiver Instructions**

Deliver Not Before Date: 20240121-235900 Deliver No Later Than Date: 20240121-235900 DELIVERY APPT REQUIRED USING APPT PLUS DELIVERY HRS: 8AM-11PM/MON-FRI DEP NUMBERS-SHIP 708-728-8240-RECEIVE 708-728-8254

### Rate Details

Service for Load #462426479	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$928.00	\$928.00
<b>Total:</b>			<b>\$928.00</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



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462426479

### Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

#### Shipper 1 - Rome Mill:

roll receiving (706) 233-0579 appt required I-20 east to birmingham, al take I-59 north to gasden, al; take I-759 east to hwy 411 north/east to centre, al; take hwy 9 north to GA 1 line and will change to hwy 20, continue east go about 8 miles and cross RR, they are about 1/2 on right. PICK APPTS NEEDED:PICK APPTS MUST BE SET, DRIVERS WILL NOT BE TURNED AWAY IF ARRIVING EARLY OR LATE!

### Receiver's Driving Instructions

### Fuel Surcharge Information

Please note that C.H. Robinson has included a \$275.88 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](mailto:LoadDocs@chrobinson.com) or visit [NavisphereCarrier.com](http://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](http://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 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.



## **C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462426479**

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.







**DUPLICATE**

**INTERNATIONAL PAPER**

**BILL OF LADING**

Page 1 of 2

Date: 01/19/2024

Shipper Name: International Paper

BOL Number: 03686320145735458



(402)03686320145735458

ROME PAPER MILL  
238 MAYS BRIDGE ROAD  
ROME, GA 30165

SID #: 7444

FOB: ( )

**SHIP TO**

7188 INTERNATIONAL PAPER  
5300 W 73RD ST  
BEDFORD PARK, IL 60638-6502

CID #: IP7188

Location#:

FOB: ( X )

**THIRD PARTY FREIGHT CHARGES BILL TO**

CARRIER NAME: C H ROBINSON WORLDWIDE IN  
Trailer number: RBTWH03234  
Seal number(s): 60201543

SCAC: RBTW  
Shipment Number: 2014573545  
Pro number:  
Load Number:

SPECIAL INSTRUCTIONS: SqFt  
SEE ATTACHED SUPPLEMENTAL PAGE FOR  
ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:  
(freight charges are prepaid unless marked otherwise)  
Prepaid ( X ) Collect ( ) 3rd Party ( )  
( ) Master Bill of Lading: with attached  
underlying Bills of Lading

CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
536304	3	15308	N	34P - LINER HP CL184
539173	4	20376	N	55J - LINER HP FSC CL284
540586	1	5114	N	34P - LINER HP CL184
GRAND TOTAL	8	40798		
CARRIER INFORMATION			LTL ONLY	
COMMODITY DESCRIPTION			HTC #	CLASS

GRAND TOTAL				CARRIER INFORMATION		LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
8	U	8	R	40798		PULPBOARD, PAPER		

COD Amount: \$  
Fee Terms: Collect: ( ) Prepaid: ( )  
Customer check acceptable:

The carrier shall 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

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.

Dustin Burkhalter 1-19-24

Shipper Signature

Date

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.

X [Signature]

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



Date: 01/19/2024

# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686320145735458

## ADDITIONAL SPECIAL INSTRUCTIONS

DELIVERY APPT REQUIRED USING APPT PLUS

DELIVERY HRS: 8AM-11PM/MON-FRI

DEP NUMBERS-SHIP 708-728-8240-RECEIVE 708-728-8254

DELIVERY APPT REQUIRED USING APPT PLUS

DELIVERY HRS: 8AM-11PM/MON-FRI

DEP NUMBERS-SHIP 708-728-8240-RECEIVE 708-728-8254

102524312;540586;DELIVERY APPT REQUIRED USING APPT PLUS

102524312;540586; DELIVE

DELIVERY HRS: 8AM-11PM/MON-FRI

DEP NUMBERS-SHIP 708-728-8240-RECEIVE 708-728-8254

Cu.  
Sig  
SHI

This is for  
condition 1



# INTERNATIONAL PAPER

Page: 1 of 1

01/19/2024 22:02 EST

## SHIPPING LIST

Ship To:	7188 INTERNATIONAL PAPER 5300 W 73RD ST, Receiving Department	BOL No.	03686320145735458	Stop #:	1
Ship to:	7188 INTERNATIONAL PAPER 5300 W 73RD ST, ROME PAPER MILL	Carrier:	RBTW C H ROBINSON WORLDWIDE INC RBT	Vehicle ID:	RBTWH03234
Ship from:	238 MAY'S BRIDGE ROAD,	Seal #:	60201543	Shipment No:	2014573545

Visit [www.ipertinfo.com](http://www.ipertinfo.com) for claims information not listed at the line item level and a copy of certificates.

Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8025544847	068.000	LINER HP CL184	IN RB4A19063B	B	5,104	RB4A19063B1	28,129	159.398	159.398
Serial:34P	058	IN 68	RB4A19064B	B	5,106	RB4A19064B1	28,049	158.944	159.437
2517946	10		RB4A19071B	B	5,098	RB4A19071B1	28,136	159.437	159.437
Item Subtotals (QTY Shipped)					15,308 LB		84,314 FT	477.779 MSF	44.387 M2M
					6,944 KG		25,698.9 M		

Delivery # 8025544848	066.000	LINER HP FSC CL284	IN RB4A17172Z	Z	5,150	RB4A17172Z1	16,614	91.377	91.377
Serial:55J	058	IN 66	RB4A17173Z	Z	5,162	RB4A17173Z1	16,659	91.625	91.625
C Mix Credit BV-COC-080209			RB4A17174Z	Z	5,038	RB4A17174Z1	16,071	88.391	88.391
2521974	10		RB4A18011Z	Z	5,026	RB4A18011Z1	16,466	90.563	90.563
Item Subtotals (QTY Shipped)					20,376 LB		65,810 FT	361.955 MSF	33.627 M2M
					9,243 KG		20,058.9 M		

Delivery # 8025544849	068.000	LINER HP CL184	IN RB4A19062B	B	5,114	RB4A19062B1	28,127	159.386	159.386
Serial:34P	058	IN 68			5,114		28,127	159.386	159.386
2524312	10				5,114		28,127	159.386	159.386
Item Subtotals (QTY Shipped)					15,308 LB		84,314 FT	477.779 MSF	44.387 M2M
					6,944 KG		25,698.9 M		
Total for shipment:		Total # of Handling Units (HU)	8		40,798 LB		18,507 KG		
		- Roll HU(s)	8		40,798 LB		18,507 KG		

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