



Bill to:
CH Robinson

Invoice Date: 01/24/2024
Invoice #: #462283476
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		602 4th St Colorado Springs, CO 80907 - 4600 C Street SW CEDAR RAPIDS, IA 52404			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 - #462283476

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=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!!**

SHIPPER#1:	WALMART COLORADO SPRING	Pick Up Date:	01/23/24
Address:	602 4th St	*Open Pick Up*	
	Colorado Springs, CO 80907	Pick Up Time:	08:00-14:00
		Pickup#:	2014580734
Phone:	(719) 216-0526	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017379526

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.

RECEIVER #1:	Cedar River Paper - International Paper	Delivery Date:	01/24/24
Address:	4600 C Street SW	*Scheduled Delivery*	
	CEDAR RAPIDS, IA 52404	Delivery Time:	11:40 Appt.
		Delivery#:	2014580734
Phone:	(319) 365-2100	Appointment#:	9276113

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017379526

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 - #462283476

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! PPE PPE is Mandatory to Enter this Facility: Hard Hat, Safety Glasses, Hi-Vis Vest, Long Pants and Closed Toe Shoes. Driver MUST have all these items before arrival. Driver MUST have all these items before arrival

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

Service for Load #462283476	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,250.00	\$1,250.00
Total:			\$1,250.00

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 \$381.48 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 - #462283476**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 - #462283476**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.





ALLEN DISTRIBUTION
PROMISES DELIVERED

Ship From: Blue Diamond Growers
c/o Allen Distribution Bldg# 63
4801 WESTPORT PKWAY
FORT WORTH, TX 76177-3201

Ship To: PEYTONS - FOUNTAIN
11025 CHARTER OAK RANCH ROAD
FOUNTAIN, CO 80817

Bill To: PEYTONS - FOUNTAIN

Order Number: 80376949

PO Number: 32730

Carrier:

CPU

Freight Terms : PREPAID

Packing Slip

LINE #	CUSTOMER ITEM #	ITEM	DESCRIPTION	UPC CODE	PALLET ID	CONTAINER ID	LOT ID	QTY PICKED	LBS	LPMS
1	0432096	05404	NUT THINS ALM CTRY RANCH 12-4.25 OZ	41570054048	00101110171000354674	00101948233418724540	3152310THH	66	323	1
2	0644500	10908	NUT THINS ARTISAN FLAX 12-4.25 OZ BOX	41570109083	00101110171000354575	00101948233418724557	3192309THH	66	323	1
3	0004226	10910	NUT THINS ARTISAN MULTI 12-4.25 OZ BOX	41570109106	001006000004018040673	00101110171000352786	3202310THH	22	108	
					00101110171000352779	00101110171000352779	3202310THH	66	323	
					00101110171000352786	00101110171000352786	3202310THH	44	216	
								132	647	3
5	0557249	14510	NUT THINS FAMILY SZ HINT OF SEA SALT 7.7OZ	41570145104	001000000004016008149	001000000004016008149	0082409THH	95	413	
					001000000004016008163	001000000004016008163	0082409THH	95	413	
					001000000004016008170	001000000004016008170	0082409THH	95	413	
					001000000004016008194	001000000004016008194	0082409THH	95	413	
					001000000004016008200	001000000004016008200	0082409THH	95	413	
					001000000004018037031	00101948233418724554	0072409THH	25	109	
								500	2,175	6
6	0229070	14661	NUT THINS FAMILY SZ CHEDDAR 7.7OZ	41570146613	001000000003360061022	001000000003360061022	3122309THH	95	413	
								95	413	1

Waste Management COLORADO SPRINGS MRF
602 4TH ST, COLORADO SPRINGS, CO, USA, 80907-5433

Customer

INTERNATIONAL PAPER
INTERNATIONAL PAPER - CEDAR RAPIDS
CEDAR RIVER PAPER CO 4600 C ST SW, CEDAR
RAPIDS, IA, USA, 52404

Original Ticket #/ BOL CSP24829

Ticket Date : 01/23/2024 Seal 1 : 7615165
Transaction Type : Outbound Seal 2 :
Load # : SN998564 Origin :
Cust. Load Ref. : Cont Gr Wgt : 41280
Manual # : Booking # : 17379526
Carrier : ROYAL 3 CSP - ROYAL 3 CSP
Job # : CSP24829
Mill Release # : 2014580734
Container : W9491
Driver :
Vehicle Reg. : 752
Trailer No. : W9491
Destination :

	Time	Scale	Operator	Type	
Out	01/23/2024 2:56PM	Outbound	Imartin9	SCALE	Gross 74,040.00 LB
In	01/23/2024 12:57PM	Inbound	Imartin9	MAN WT	Tare 32,760.00 LB
					Net 41,280.00 LB
					Tons 20.64 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
OCC (12) - BALED	44	100.00	41,280.00	LB	

Driver's Signature: _____

Additional Signature: _____



Weighmaster's Signature: _____

7	0230722	14685	NUT THINS FMLY SZ ORIGINAL 7.0Z	41570146859	0010110171000346747	0010110171000346747	2922390THH	95	413
					0010110171000346754	0010110171000346754	2922390THH	95	413
								190	827
									2

SUMMARY				Packing Instructions			
	LPNS	CONTAINERS	QTY	LBS	Order Total	1,049	4,708
Total	14	13	1,049	4,708			

Vendor: 38009643 Customer Message: 1. PHARMACEUTICALS ORDERED IN PIECES
 Ship to: 1191030348006 Bill to: 1191030348000



MILL ENTRY PASS	
IP SHIPMENT#: 2014580734 Scale Boss Single Use Pass	PICKUP DATE: 01/23/2024 *** THIS IS NOT A BILL OF LADING ***
	Vendor: WM RECYCLE AMERICA LLC
DRIVERS SCAN THIS BARCODE	Vendor Load ID#: SN998564
Mode: TRUCK Pre-Loaded NO Grade: OCC Material: FIBER, RECOVERED PCW OCC PURCH # of Bales:	Purchase Order#: 17379526
	Carrier: CH ROBINSON WORLDWIDE INC RETW
	Carrier SCAC: RBTW
	Vehicle ID:
	Freight Terms: INBD, FOB ORIGIN COLLECT
GOODS SUPPLIER ADDRESS WALMART COLORADO SPRING 602 4TH ST COLORADO SPRINGS, CO 80907-5433	DESTINATION ADDRESS Cedar River Mill 4600 C ST SW CEDAR RAPIDS, IA 52404-7600
	
PPR IP USE ONLY - DROP TRAILERS	
SPECIAL INSTRUCTIONS *** PPE *** PPE is Mandatory to Enter this Facility: Hard Hat, Safety Glasses, Hi-Vis Vest, Long Pants and Closed Toe Shoes. Driver MUST have all these items before arrival.	
Truck Id: _____	Load Number: 1605744 Driver Signature: _____

Customer

INTERNATIONAL PAPER
INTERNATIONAL PAPER - CEDAR RAPIDS
CEDAR RIVER PAPER CO 4600 C ST SW, CEDAR
RAPIDS, IA, USA, 52404

Original Ticket #/ BOL CSP24829

Ticket Date	: 01/23/2024	Seal 1	: 7615165	Job #	: CSP24829
Transaction Type	: Outbound	Seal 2	:	Mill Release #	: 2014580734
Load #	: SN998564	Origin	:	Container	: W9491
Cust. Load Ref.	:	Cont Gr Wgt	: 41280	Driver	:
Manual #	:	Booking #	: 17379526	Vehicle Reg.	: 752
		Carrier	: ROYAL 3 CSP - ROYAL 3 CSP	Trailer No.	: W9491
				Destination	:

	Time	Scale	Operator	Type		
Out	01/23/2024 2:56PM	Outbound	Imartin9	SCALE	Gross	74,040.00 LB
In	01/23/2024 12:57PM	Inbound	Imartin9	MAN WT	Tare	32,760.00 LB
					Net	41,280.00 LB
					Tons	20.64 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total disc
OCC (12) - BALED	44	100.00	41,280.00	LB	

Driver's Signature:

Weightmaster's Signature:

Additional Signature:



Colorado
602 E
Ph

STRAIGHT BILL OF LADING
RECEIVED, subject to the classification

GROSS WEIGHT 5 1112
VEHICLE-TARE D 350
T 279
NET WEIGHT 7404

SHIPPER Waste Management
RECEIVED AT Colorado Springs M

The property described herein is delivered under a contract of sale and the shipper warrants that the property is as described and that the weight is as stated. The shipper warrants that the property is as described and that the weight is as stated. The shipper warrants that the property is as described and that the weight is as stated.

Actual or stated address of consignee for 2

CONSIGNEE AND DESTINATION
Indesa
Bohler
2014584

No. Pkg. Date
44 000-12 B

KIND OF PACKAGE DESCRIPTION OF
(PLEASE BE SPECIFIC)

44 000-12 B

INTERNATIONAL PAPER
10941 - CEDAR RIVER MILL
RECOVERED FIBER SCALE TICKET
01/24/2024 20:14:21

MILL ENTRY PASS: 2014580734
GATE PASS ID: 0
TICKET NUMBER: 109410000528850
PRIMARY CONTRACT: 0017379526
VENDOR: WM RECYCLE AMERICA LLC
GOODS SUPPLIER: WALDMART
COLORADO
SPRING
FIBER
RECOVERED PCM
000 PUNCH

GRADE: #11 CLO
CORRUGATED
CONTAINERS
OF SALES: 44
SCAC CODE: 88TW
ACTUAL CARRIER: LIVE ROYAL 3
BOL: M59514
LOAD TYPE: TL - TRUCKLOAD
(GENERIC)
VEHICLE ID: W94941
DATE IN: 24/JAN/24 18:32
DATE OUT: 24/JAN/24 20:14
SCALE IN: 1890980
SCALE OUT: 00780080
SCALES: 2. WATER

GROSS WT LBS: 74360 POUND
TARE WT LBS: 33160 POUND
NET WT LBS: 41200 POUND
NET TONS: 20.600 US TON
(2000 LBS)

BILL OF LADING NUMBER

M 59514

SHIPPER'S NUMBER

SN 998564

WASTE AMERICA
M21 23/JAN/2024
32700 LB

WASTE AMERICA
M21 23/JAN/2024
74040 LB

Seal No. 76151165

DATE SHIPPED 1-23-24

DATE RECEIVED 1-23-24

DATE UNLOADED 1-23-24

DATE RELOADED 1-23-24

DATE REPACKED 1-23-24

DATE REWEIGHED 1-23-24

DATE REINSPECTED 1-23-24

DATE REPACKAGED 1-23-24

DATE REWEIGHED 1-23-24

DATE REINSPECTED 1-23-24

DATE REPACKAGED 1-23-24

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DATE REWEIGHED 1-23-24

DATE REINSPECTED 1-23-24

DATE REPACKAGED 1-23-24

DATE REWEIGHED 1-23-24

DATE REINSPECTED 1-23-24

Subject to
Final Weight

Loaded By: AM
Door Checked By: AM

CERTIFICATE: This shipment is being transported for the purpose of recycling as defined in applicable laws containing such provisions.

1. The shipper warrants that the property is as described and that the weight is as stated. The shipper warrants that the property is as described and that the weight is as stated. The shipper warrants that the property is as described and that the weight is as stated.

Waste Management/Recycle America

Shipper, Per WAM Agent Indesa

Permanent post office address of shipper:

802 East Fourth Street • Colorado Springs, CO 80907

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

CONSIGNEE

1. Shipper's license is the property of the shipper and is not to be sold or leased. It is to be used only for the purpose of transporting property as described in the license.