

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

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:

CommodityEst WgtUnitsCountPalletsTempRef #Cardboard Boxes (OCC) - Recycled but
Clean43,500Bale(s)10017379526

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 quard 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:

CommodityEst WgtUnitsCountPalletsTempRef #Cardboard Boxes (OCC) - Recycled but
Clean43,500Bale(s)10017379526

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



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

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.



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 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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

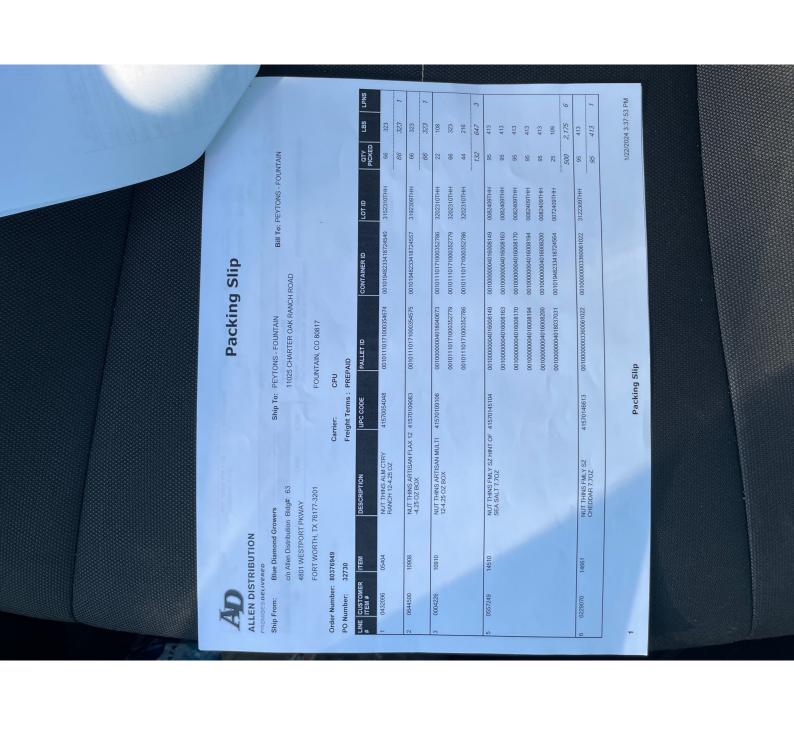
For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this 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.



49 Order#: 80376949		BLE		SOLD TO:	PEYTONS - FOUNTAIN	11025 CHARTER OAK RANCH ROAD	FOUNTAIN CO 90817		REQUESTED DELIVERY DATE: 1/23/2024	ACTUAL SHIP DATE: 1/22/2024	DERED IN PIECES I SHIPTO:4404030340000
BOL Number: 80376949	DELIVERY ORDER STRAIGHT BILL OF LADING	ORIGINAL-NOT NEGOTIABLE	SHIP TO:	PEYTONS - FOLINTAIN	11025 CHABTER CALL	TOTAL EN OAK KANCH ROAD	FOUNTAIN, CO 80817	SOLUTOBO	SOLD 10 PO:	REQUESTED SHIP DATE: 1/22/2024	AGE:1. PHARMACEUTICALS ORDERED IN PIECES
	ALLEN DISTRIBUTION	PROMISES DELIVERED	SHIP FROM:	Blue Diamond Growers	c/o Allen Distribution Warehouse # 63	4801 WESTPORT PKWAY	FORT WORTH, TX 76177-3201	TRL #:W94941 SEAL # :38795114		CUSTOMER ORDER DATE:1/11/2024	VENDOR: 38809643 CUSTOMER MESSAGE:1

and and control from voord carrier bank of word carrier banks to extend to extend carrier of the observed of delivery as and destination. If on its Touken's banks are going interested in all carry of or delivery as and destination of the observation of said rade to destination and as foreign as further (1) in (fullow). Freight Classification for or first Uniform Domestic Shaight Black carrier as foreign and the observation of this shipment, and the assistination or tariff it his is a familiar indo carrier shipment.	CARRIER: CPU DATE:	PER: C.O.D Consignee Check Acceptable	FREIGHT BILLING: SRD PARTY Page Number: 2 of 2	
RECEIVED Subject to the classifications and tartiff in infect on the lade of the sister of the thin of Lading, and confidence and on the observations and tartiff in infect on the lade of the sister of the sister of persons to package unknown), marked, consigned, and destinate as infection of contents of packages unknown, marked, consigned, and destinate as infections and infection of contents of packages unknown, marked, consigned, and destinates as infections of the property unknown in the property that events the property that events the property work and only as any or an experiment. It is mutually agreed, as to each carrier of all or any of said property over an ordination of the Uniform Domestic Shapit Black carrier shipment. A said property was event or per performed hereafter and property over an ordination of the Uniform Property in the uniform of the property was even or performed hereafter and property over an ordination of the Uniform Property and the property in the support of the ship of the property over an ordination of the Uniform Property in the supportant of the property over an ordination of the property agreed to by the shipper and accepted for himself and his assigned.	SHIPPER: Allen Distribution	PER: WESTON MATHIS DATE: 01/22/2024	Send Freight Bill To:	

(Order #: 803/6949 PO Number 32730	o #: 4998 x34		SOLD TO: PEYTONS - FOUNTAIN	11025 CHARTER OAK RANCH ROAD	FOUNTAIN, CO 80817		ACTUAL SHIP DATE: 1/23/2024	SS SHIPTO:1191030348006	QUANTITY WEIGHT	66 323	66 323	CKERS	132 647 CKERS	500 2,175 XERS	95 413 KERS	190 827 XERS	802.4	TOTAL CASES RECYD # 0 19	Continues of the second	TALED AND DATED BY RECEIVER		C.O.D Consignee Uneck Acceptations Cash Certified Check Page Number: 1 of 2
	DELIVEDY OFFICE PO	DING	ORIGINAL-NOT NEGOTIABLE		1103 TOTAL BANCH ROAD 1103	.0 80817	SOLD TO PO :	ESTED SHIP DATE: 1/22/2024	PHARMACEUTICALS ORDERED IN	NUT THINS ALM CTRY RANCH 12-4 25 07	FREIGHT CODE - CLASS: 72040-70 DESCRIPTION: SNACKFOODS CRACKERS	NUT THINS ARTISAN FLAX 12-4.25 OZ BOX FREIGHT CODE - CLASS: 72040-70 DESCRIPTION: SMACKECODE OF STATES		S: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	NUT THINS FMLY SZ HINT OF SEA SALT 7.70Z FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	Z CHEDDAR 7.70Z S: 72040-70 DESCRIPTION: SNACKFOODS CRACKERS	Z ORIGINAL 7.70Z	Pit Lbs : 811 1994 Prig Lbs with Pits : 5318 5.10	OVERSHORT CASES # (2)	PERFICE MAINTENANCE in effect on the date of the issue of the list of date of the issue of the perficience of the control of the issue of the perficience of the issue of the perficience of the issue of the perficience of the issue	ALL COFDARRIERS ORLACM MUST BE HITTALED AND DATED BY RECETLY	01/22/2024 PER:	FREIGHT BILLING: C.G. 3RD PARTY
		ALLEN DISTRIBUTION	PROMISES DELIVERED	onse # 63	WAY	TRL#:\W949411\SEA1#-:30201		:1/11/2024	BILLTO: 1191030348000 CUSTOMER MESSAGE: 1.	05404 NUT THINS ALM C		10908 NUT THINS ARTISAN FLAX 12- FREIGHT CODE - CLASS: 72040-70	10910 NUT THINS ARTISA		14510 NUT THINS FMLY SZ HINT OF SFREIGHT CODE - CLASS: 72040-70	14661 NUT THINS FMLY SZ CHEDDAR 7.70Z FREIGHT CODE - CLASS: 72040-70 DESCRI	14685 NUT THINS FMLY SZ ORIGINAL 7.70Z FREIGHT CODE - CLASS: 72040- 70_ DESCRI	Pallets Out: Std: 13 Chep: 0 PECO: 0		ubject to intents of oration in ion. It is not every the hereology certifie condition.	SHIPPER: Allen Distribution	THIS DATE:	Teight Bill To:





WMRA

BILL OF LADING NUMBER

Colorado Springs Processing Facility

602 East 4th Street • Colorado Springs, CO 80907 Phone: (719) 633-0955 • Fax: (719) 633-1047

31 998504

SHIPPER'S NUMBER

M 59514

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable RECEVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading.

GROSS-WEIGHT

11120 VEHICLE-TARE

Je038... 27900 4047

NET WEIGHT

RECYCLE AMERICA 13:04:21 23/Jan/2024 32780 1b

RECYCLE AMERICA 15:03:36 23/Jan/2024 74040 1b

	Waste Management/Recycle America®	76 15110 C	1
RECEIVED AT	Colorado Springs Material Facility	DATE - C	72 00
the property described below, in apparent g meaning any person or corporation in posses of all or any said property over all or any pos Straight Bill of Lading set forth (1) in Official. Shipper hereby, certifies that he is farm and accepted for himself and his assigns.	The property described being a majoral pool order, council as noted continues of contents of packages unknown), marked consigned, and destined as inclinate below, which said crimer the work as the second incompanies to the property of the property of the property of a solid crimer to the property of t	low, which said carrier (the word carrier being understood thron o another carrier on the rote to said destination. It is mutually ago most hereunder shall be applied to all the times and conditions of most retenunder shall be applied to all the times and conditions of more destination or bank! If this is a motior carrier signment, is shipment, and the said terms and conditions are hereby ago	phout this contract as sed, as to each carrier the Uniform Domestic sed to by the shipper

	(Mail or street address of consignee-For purposes of identification only.)	CARRIER:		
L	1020/tolade24			
CONSIGNEE	Party Rapids	DELIVERING CARRIER	Royal 3	2
NO	8	CAR INITIAL/ TRUCK NO.	753 CARNO.	TRAILER NO. WY 9494
		FREIGHT:	☐ PREPAID	COLLECT
No. Pkgs.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (Sub to Cor.)	Class or Rate Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading. If this objects to be delivered to the
pales	(PLEASE BE SPECIFIC AS TO GRADE)			consignee without recourse on the consignor, the consignor shall sign
1117	A CLOSO	HISIA		The carrier shall not make delivery of this shipment without
				payment of freight and an other lawful charges.
				Per (Signature of Consignor)
				If charges are to be prepaid, write or stamp here. "To be Prepaid."
		, Y		Bacelvied
				to apply in prepayment of the charges on the property described hereon.
				Agent or Cashier
	141			Per (The signature here acknowledges only the amounts prepaid.)
	Loaded By: (Charges Advanced:
	Door Checked By:			
	CERTIFICATE: This shipment is being transported for the purpose of recycling as defined in applicable tariffs containing such provisions	and secondary		C.O.D. SHIPMENT
"If the shipmen NOTE: Where I	"If the alignment moves between two ports by a carrier by water, the law required the label state shelper it is expected by a carrier by water, the but shell state shelper a code dependent on value, shippers are required to state specifically in writing the agind or decaptive, value, of the property hereby. Per	Little property.	coording to the applicable	C.O.D. Amt.
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Waste Mar	vmerica® Shipper, Per	MICTY Agent		
AVEGORO	Sp. Company	70000		and the diam

602 East Fourth Street • Colorado Springs, CO 80907

Permanent post office address of shipper: 602 ER 803-Colorado Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

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

Original Ticket #/ BOL CSP24829

INTERNATIONAL PAPER

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

RAPIDS, IA, USA, 52404

: 7615165 : 01/23/2024 Seal 1 Ticket Date

Origin Seal 2 Transaction Type : Outbound : SN998564 Cust. Load Ref.

: 17379526 Cont Gr Wgt : 41280 Booking # Carrier

Manual #

Mill Release # : 2014580734 : W9491 : W9491 Vehicle Reg. : 752 Trailer No. Container Driver

: CSP24829

Destination

: ROYAL 3 CSP - ROYAL 3 CSP

Operator Type

32,760.00 LB 74,040.00 LB Tare Net

Imartin9 MAN WT Imartin9 SCALE

Outbound

01/23/2024 2:56PM

Scale

01/23/2024 12:57PM Inbound

41,280.00 LB 20.64 ST

LD% Weight UOM Total due 100.00 41,280.00 LB Qty 4

Weighmaster's Signature:

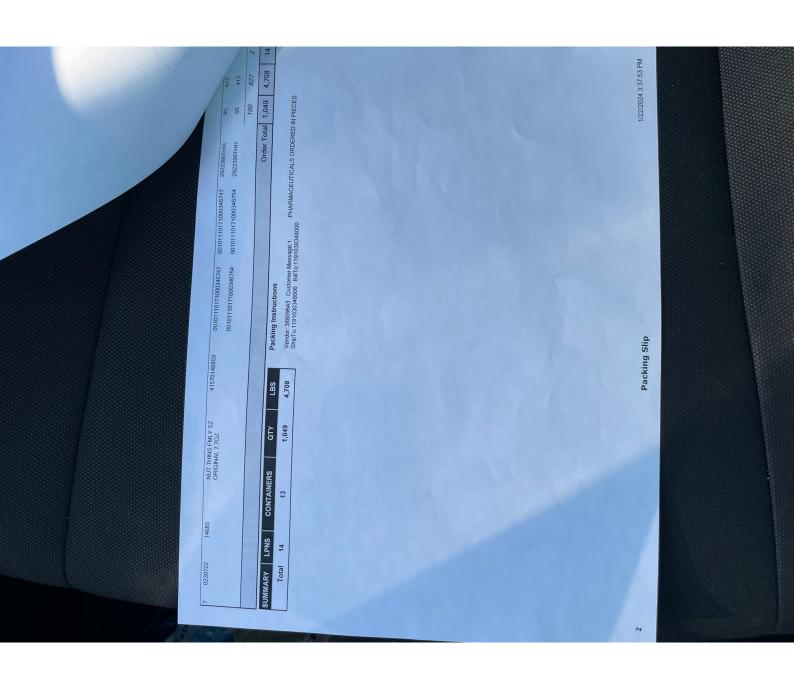
OCC (12) - BALED

Comments

Product

Driver's Signature:

Additional Signature;



International Paper

1	CONTINUE TO STATE OF THE PARTY
Cool D C C C C C C C C C C C C C C C C C C	PICKUP DATE: 01/23/2024
Scale Boss Single Use Pass	*** THIS IS NOT A BILL OF LADING ***
	Vendor: WM RECYCLE AMERICA LLC
	Vendor Load ID#: SN998564
DRIVERS SCAN THIS BARCODE	Purchase Order#: 17379526
Mode: TRUCK Pre-Loaded NO	Carrier: C H ROBINSON WORLDWIDE INC RBTW
	Carrier SCAC: RBTW
Material: FIBER, RECOVERED PCW OCC PURCH	Vehicle ID:
# of Bales;	Freight Terms: INBD, FOB ORIGIN COLLECT
GOODS SUPPLIER ADDRESS	DESTINATION ADDRESS
WALMART COLORADO SPRING	Cedar River Mill
602 4TH ST	4600 C ST SW
COLORADO SPRINGS, CO 80907-5433	CEDAR RAPIDS, 1A 52404-7600
	PPR IP USE ONLY - DROP TRAILERS
SPECIALI	SPECIAL INSTRUCTIONS
*** PPE *** PPE is Mandatory to Enter this Facility: Hard Hat, Safety Glasses, 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.	s, ave all these
Tenck 14. Load Number: 1605744	Driver Signature:

Recycle America STE MANAGEMENT

Colorado Springs Processing Facility

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading.

11120

GROSS-WEIGHT

602 East 4th Street • Colorado Springs, CO 80907 Phone: (719) 633-0955 • Fax: (719) 633-1047

BILL OF LADING NUMBER 3N 998504 SHIPPER'S NUMBER M 59514

RECYCLE AMERICA 13:04:21 23/Jan/2024 32780 1b

RECYCLE AMERICA 15:03:36 23/Jan/2024 74040 1b DATE 1-73 the property deaded behind in opposed on the cooper as noted contents and conditions of contents of packages surknown), marked consigned, and dead measured behind the property over all the property operated to compare the property of the Waste Management/Recycle America® Colorado Springs Material Facility 2790 3502/ HOHL VEHICLE TARE NET WEIGHT SHIPPER RECEIVED AT

(Mail or street address of consignee-For purposes of identification only,)

1076 N eceived \$
apply in prepayment of the harges on the property describe ereon. C.O.D. SHIPMENT (Signature of Consignor)
If charges are to be prepaid, r stamp here. "To be Prepaid." Agent or Cashier Total Charges .O.D. Amt. CAR NO. TRAILER NO. If the alptoment moves between two ports by a carrier by water, the law requires that the bill shall state whether it is garner's or shapen's weight.

NOTE When the test decelerated considerated shapen are required to state specifically in writing the agreed or decelerated value of the properly hereby.

Specifically stated by the agricer to be not deceeding.

This is to each that the above named articles we properly classified, described, packinged, marked agail faitheight and in proper condition for transportation, according to the applicable regulations of the bysament of fransportation. CAR INITIAL/ KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS CERTIFICATE: This shipment is being transported for the purpose of recycling as defined in applicable tariffs containing such provisions 1000V (PLEASE BE SPECIFIC AS TO GRADE) Thee wations 2014590734 10000 Loaded By: // Door Checked By: DESTINATION Release CONSIGNEE No. Pkgs. Bales

Waste Management/Recycle America®

602 East Fourth Street • Colorado Springs, CO 80907 Permanent post office address of shipper: 602 Er 803-Colorado Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

CONSIGNEE

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the interstate Commission.

1) WEN Agent

Shipper, Per

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

* Load #

Manual #

Cust. Load Ref.

:01/23/2024 Seal 1 :7615165 Transaction Type : Outbound Seal 2 Load # : SN998564 Origin

01/23/2024 12:57PM Inbound

Cont Gr Wgt : 41280

Booking # : 17379526 : ROYAL 3 CSP - ROYAL 3 CSP Carrier

Imartin9 MAN WT

: CSP24829 Mill Release # : 2014580734

Container : W9491 Driver

Vehicle Reg. : 752 Trailer No. : W9491 Destination

Time. Scale Operator Type 01/23/2024 2:56PM Outbound Imartin9 SCALE Out

> 41,280.00 18 20.64 ST Tons

LD% Weight UOM Total dice

Tare

Gross 74,040.00 LB

Comments

In

Product

OCC (12) - BALED

Driver's Signature:

Additional Signaturey

44 Weighmaster's Signature:

Qty

100.00 41.280.00 (3



Colorado Springs Processing Facility

602 East 4th Street • Colorado Springs, CO 809C7

Phone: (719) 633-0955 • Fax: (719) 633-1047

M 59514

SHIPPER'S NUMBER

BILL OF LADING NUMBER

SN998564

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the Bit of Lading.

GROSS-WEIGHT

35020 VEHICLE TARE

27900 74041

NET WEIGHT

RECYCLE AMERICA 13:04:21 23/Jan/2024 32780 16

RECYCLE AMERICA 15:03:36 23/Jan/2024 74040 1b

SHIPPER	Waste Management/Recycle America®		Seal No.	
RECEIVED AT	Colorado Springs Material Facility		1	6151105
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44	OCC-12 B	HIRED		Interpret attent occurs as the compret the consigns shall age the fulnesing statement. The carrier shall not make delivery of this aliquiest without popularity of this property and all other
		Sout	124/24	Part of Company
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n n	ERTERCATE: This shipment is being transported for the purpose of ecycling as defined in applicable tariffs containing such provisions			
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Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

CONSIGNEE

Recycle America

602 E

STRAIGHT BILL OF LADIS

GROSS WEIGHT

VEHICLE TARE

NET:WEIGHT

SHIPPER Waste Management

Colorado Springs M

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

MILL ENTRY PASS:
GATE PASS ID:
TICKET NUMBER:
PRIMARY CONTRACT:
VENDOR: 2014500734 0 109410000528850 0017379524 MM RECYCLE AMERICA LLC GOODS SUPPLIER.

> SPRING FIRES, MATERIAL: RECOVERED POW OOC PURCH

WALLBOART

GRADE *11 010

CONFIGNATION CONTAINERS SCAC COOR ACTUAL CARRIER RETW LIVE ROYAL 3 MS9514 LOAD TYPE

M39314 TL - TRUCKLOAD (OEMERIC) W94341 24/JAM/24 18:32 24/JAM/24 20:14 IMBOUND 0077A00000 VENICLE ID: DATE IN: DATE OUT: SCALE IN: SCALED: J. WATERS

TARE WY LES HET WY LES HET WY LOS HET TONS 74360 PODRO 33160 PODRO 41200 PODRO 20.600 DE TOK (2000 LBE) BILL OF LADING NUMBER

M 59514

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CLE APERICA 4121 21/Jan/2004 52700 15

OLE WERTON 3136 21/7av/2004 74040 16

CATED 5 W94941

Sant 1/24/04

Subject to

Final Weight

Waste Management/Recycle America*

Shipper, Per

CONSIGNEE