

**Bill to:**

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

Invoice Date: 01/27/2024

Invoice #: #462399970

Terms: NET 30

Due Date: 02/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		3507 N Arkansas St, Rogers, AR 72756-9856 - 890 Ip Ln, Valliant, OK 74764, United States			
			1	\$752.00	\$752.00

TOTAL
\$752.00

**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 - #462399970**

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

**Ariel Aro 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**

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>	Marck NWA	Pick Up Date:	01/26/24
Address:	3507 N Arkansas St	*Scheduled to Pick*	
	ROGERS, AR 72756-9856	Pick Up Time:	13:00 Appt.
		Pickup#:	2014583180
Phone:	(479) 636-2346	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			0017378559

**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>	International Paper - Valliant	Delivery Date:	01/27/24
Address:	890 INTERNATIONAL PAPER LN	*Scheduled Delivery*	
	Valliant, OK 74764	Delivery Time:	Contact CHR for scheduling information
		Delivery#:	2014583180
Phone:	(000) 000-0000	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017378559



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462399970****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 37 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!

**Warehouse Notes:**

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 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 #462399970</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$752.00	\$752.00
<b>Total:</b>			<b>\$752.00</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 \$99.44 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 - #462399970**

Directions
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - Marck NWA: BY APPT M-F 0700-2200 csavage@marck.net
Receiver's Driving Directions
RECEIVER 1 - International Paper - Valliant: International Paper Mill is off of HWY 70, approx 24 miles east of Hugo, TX, On the South Side of Hwy 70!! Can't miss it once approach small town of Valliant, OK. Facility NEVER CLOSES - open 24/7/365. REGARDLESS OF LOADING OR UNLOADING - make sure your trailer is in good shape, is totally empty and has wood floors and normal roofs.STRICT RED STRAP POLICY!!!



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462399970****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.

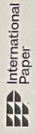
**6.**


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.





MILL ENTRY PASS	
IP SHIPMENT: 20488180 Scale Box Single Use Pass	
PICKUP DATE: 01/26/2024 *** THIS IS NOT A BILL OF LADING ***	
Vendor: MARCK INDUSTRIES INC	
Vendor Load ID#: 17378559	
Purchase Order#: 17378559	
Carrier: C H ROBINSON WORLDWIDE INC RBTW	
Carrier SCAC: RBTW	
Vehicle ID:	
Freight Terms: INBD, FOB ORIGIN COLLECT	
DESTINATION ADDRESS	
Valliant Mill 890 INTERNATIONAL PAPER LN VALLIANT, OK 74764-8018	
	
IP USE ONLY - TRUCK TRAILERS	
SPECIAL INSTRUCTIONS	
Truck Id: Load Number: 1606120 Driver Signature:	







## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 472300

This bill of lading is subject to the Uniform Freight Classification and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER  
Royal Three

EQUIPMENT NO.  
0094941

SEAL NO.

RELEASE NO.  
2014583180

## CONSIGNEE

International Paper  
8900  
Valliant, OK 74764 USA

## SHIPPER

March Industries Inc. (Rogers)  
3507 N Arkansas  
Rogers, AR 72756 USA

## ROUTE

Origin: Rogers, AR

## DATE

01/26/2024

## FREIGHT CHARGES

FOB Shipping Point Collect

## PACKING DESCRIPTION

## UNIT PRODUCT

31 Baled  
OCC - CORRUG CONTAINERS #11  
Your PO# 1737859 NWA COLLECT

## WEIGHT

43340 LBS

## TOTAL QTY

31 Baled

## GROSS WEIGHT

76380 LBS

## TARE WEIGHT

33040 LBS

## VGM

43340 LBS

## EQUIP TARE WEIGHT

0 LBS

## NET WEIGHT

43340 LBS

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

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

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER  
PER

March Industries Inc. (Rogers)

CARRIER (Other)

DATE

1/26/24

PER

DATE



INTERNATIONAL PAPER  
40915 - VALLIANT MILL  
RECOVERED FIBER SCALE TICKET  
01/27/2024 04:20:28

MILL ENTRY PASS: 2014583180  
GATEPASS ID: 0  
TICKET NUMBER: 409150001859842  
PRIMARY CONTRACT: 0017378559  
VENDOR: MARCK  
INDUSTRIES INC  
GOODS SUPPLIER: MARCK NWA

MATERIAL: FIBER,  
RECOVERED PCW  
OCC PURCH

GRADE: #11 OLD  
CORRUGATED  
CONTAINERS

# OF BALES: 31  
SCAC CODE: RBTW  
BOL: 472300  
LOAD TYPE: TL - TRUCKLOAD  
(GENERIC)  
TRUCK ID: 752  
VEHICLE ID: W94941  
DATE IN: 27/JAN/24 02:25  
DATE OUT: 27/JAN/24 04:20  
SCALE IN: OUT/IN RF SCALE  
SCALE OUT: OUT/IN RF SCALE  
SCALER: A. IN

GROSS WT LBS: 75780 POUND  
TARE WT LBS: 32740 POUND  
NET WT LBS: 43040 POUND  
NET TONS: 21.520 US TON  
(2000 LBS)

\*\*\* SAMPLE REQUIRED \*\*\*

## - SHORT FORM

BILL OF LADING NO. 472300

carrier in apparent good order, except as noted  
dicated below. Carrier agrees to carry the  
eliver to another carrier on the route to said  
e interested in, all or any of said property over  
o perform every service required hereby in  
etween consignor, and carrier, and otherwise  
mestic Straight Bill of Lading set forth (1) if this  
Classification, and (2) if this is a motor carrier

CARRIER  
Royal Three

EQUIPMENT NO.  
0094941

SEAL NO.

RELEASE NO.  
2014583180

### SHIPPER

Marck Industries Inc. (Rogers)  
3507 N. Arkansas  
Rogers, AR 72756 USA

FREIGHT CHARGES  
FOB Shipping Point Collect

WEIGHT

AINERS #11  
VA COLLECT

43340 LBS

TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	VGM	EQUIP TARE WEIGHT	NET WEIGHT
31 Baled	76380 LBS	33040 LBS	43340 LBS	0 LBS	43340 LBS

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

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 Consignee)

Date

(Signature of Consignor)

SHIPPER Marck Industries Inc. (Rogers)  
PER [Signature]

DATE 1/26/24

CARRIER (Other)  
PER \_\_\_\_\_

DATE \_\_\_\_\_

**- SHORT FORM****BILL OF LADING NO. 472300**

carrier in apparent good order, except as noted  
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**  
Royal Three**EQUIPMENT NO.**  
0094941**SEAL NO.****RELEASE NO.**  
2014583180**CONSIGNEE**International Paper  
890 IP Lane  
Valliant, OK 74764 USA**SHIPPER**Marck Industries Inc. (Rogers)  
3507 N. Arkansas  
Rogers, AR 72756 USA**ROUTE**

Origin: Rogers, AR

**DATE**

01/26/2024

**FREIGHT CHARGES**

FOB Shipping Point Collect

**PACKING DESCRIPTION****UNIT****PRODUCT****WEIGHT**

31 Baled

OCC - CORRUG CONTAINERS #11  
Your PO# 17378559 NWA COLLECT

43340 LBS

**TOTAL QTY**

31 Baled

**GROSS WEIGHT**

76380 LBS

**TARE WEIGHT**

33040 LBS

**VGM**

43340 LBS

**EQUIP TARE WEIGHT**

0 LBS

**NET WEIGHT**

43340 LBS

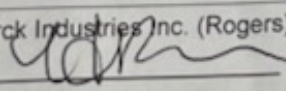
This shipment is correctly described. The gross weight is subject to  
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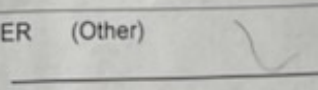
(Signature of Consignee)

Date

(Signature of Consignor)

**SHIPPER** Marck Industries Inc. (Rogers)  
**PER** **DATE**

1/26/24

**CARRIER** (Other)  
**PER** **DATE**