

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: 4632254343

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		238 Gays Bridge Rd SW, Rome, GA 30165-8115 - 350 Northco Dr., Fridley, MN 55432			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 - #463225434

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.

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=53

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

53' Dry Van Trailer Required

*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 lbs. We are paying for the entire truck. Not weight of each shipment

SHIPPER#1:	Rome Mill	Pick Up Date:	01/30/24
Address:	238 Mays Bridge Rd SW	*Scheduled to Pick*	
	ROME, GA 30165-8115	Pick Up Time:	Contact CHR for scheduling information
		Pickup#:	2014589546
Phone:	(706) 232-0851	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LNR 33#R NAT DF 74 58/4 S	45,080	Roll(s)	8			

Shipper Instructions

Requested Ship Date: 20240127-080000

Requested Ship Date: 20240130-080000

RECEIVER #1:	International Paper (Formerly Bardcor)	Delivery Date:	02/01/24
Address:	350 Northco Dr.	*Scheduled Delivery*	
	Fridley, MN 55432	Delivery Time:	17:00 Appt.
		Delivery#:	
Phone:	(763) 574-1212	Appointment#:	9600196

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LNR 33#R NAT DF 74 58/4 S	45,080	Roll(s)	8			

Receiver Instructions

Deliver Not Before Date: 20240129-142700 Deliver No Later Than Date: 20240129-142700 APPOINTMENT REQUIRED FOR CEDAR MILL SHIPMENTS ONLY. SHIPMENTS FROM OTHER MILLS ARE NOT REQUIRED TO BOOK AN APPOINTMENT.

Deliver Not Before Date: 20240131-100000 Deliver No Later Than Date: 20240131-100000 APPOINTMENT REQUIRED FOR CEDAR MILL SHIPMENTS ONLY. SHIPMENTS FROM OTHER MILLS ARE NOT REQUIRED TO BOOK AN APPOINTMENT.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463225434**Rate Details**

Service for Load #463225434	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,750.00	\$1,750.00
Total:			\$1,750.00

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 \$476.96 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.

Shipper's Driving Directions

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 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 Directions

RECEIVER 1 - International Paper (Formerly Bardcor): 694 to University Ave. northbound. approx. 2 miles to 73rd turn right. turn at first street right. this is a service road. 1st left is Northco. 2nd drive on right.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463225434**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.



DUPLICATE

INTERNATIONAL  PAPER

Date: 01/30/2024		BILL OF LADING		Page 1 of 1	
Shipper Name: International Paper			BOL Number: 03686320145895466		
ROME PAPER MILL 238 MAYS BRIDGE ROAD ROME, GA 30165 SID #: 7444			 (402)03686320145895466		
SHIP TO 7202 INTERNATIONAL PAPER 350 NORTHCO DR FRIDLEY, MN 55432-3303 Location#:			CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTWW97041 Seal number(s): 60205537		
CID #: IP7202			SCAC: RBTW Shipment Number: 2014589546 Pro number: Load Number:		
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: SqFt APPOINTMENT REQUIRED FOR CEDAR MILL SHIPMENTS; ONLY SHIPMENTS FROM OTHER MILLS ARE NOT REQUIRED TO BOOK AN APPOINTMENT.			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					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
547209		8	44854	N	33K - 33# LINER
GRAND TOTAL		8	44854		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
8	U	8	R	44854	PULPBOARD, PAPER
8		8		44854	GRAND TOTAL
Customer Signature _____ Date _____ SHIPPER SIGNATURE/DATE <small>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.</small>				COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()	
				<small>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.</small>	
Shipper Signature _____ Date _____ CARRIER SIGNATURE/PICKUP DATE <small>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.</small>				1/30/24	
				<small>Property described above is received in good order, except as noted.</small>	

DUPLICATE

INTERNATIONAL  PAPER

Date: 01/30/2024

BILL OF LADING

Page 1 of 1

Shipper Name: International Paper

BOL Number: 03686320145895466

ROME PAPER MILL
238 MAYS BRIDGE ROAD
ROME, GA 30165

SID #: 7444

FOB: ()



(402)03686320145895466

SHIP TO

7202 INTERNATIONAL PAPER
350 NORTHCO DR
FRIDLEY, MN 55432-3303

Location#:

CID #: IP7202

FOB: (X)

CARRIER NAME: C H ROBINSON WORLDWIDE IN
Trailer number: RBTWW97041
Seal number(s): 60205537

SCAC: RBTW

Shipment Number: 2014589546

Pro number:

Load Number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
APPOINTMENT REQUIRED FOR CEDAR MILL SHIPMENTS; ONLY
SHIPMENTS FROM OTHER MILLS ARE NOT; REQUIRED TO
BOOK AN APPOINTMENT.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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
547209	8	44854	N	33K - 33# LINER
GRAND TOTAL	8	44854		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	U	8	R	44854		PULPBOARD, PAPER		
8		8		44854		GRAND TOTAL		

GRAND TOTAL

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

1-31-24

Shipper
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.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of cargo 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.

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