



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

Invoice Date: 02/09/2024
Invoice #: #464257833
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		3737 Highway 3 N, Vicksburg Mill, MS 39156 - 7164 INTERNATIONAL PAPER, 4215 Planters Rd			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 - #464257833

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

**Yunesisy Rodriguez at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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.

Detention starts after 4 hours

*** Tanker Endorsement Required ***

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: International Paper
Address: 3737 Highway 3 N
Vicksburg Mill, MS 39156

Pick Up Date: 02/08/24

Scheduled to Pick

Pick Up Time: Contact CHR for scheduling information

Pickup#: 2014613603

Appointment#:

Phone: (601) 638-3665

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LNR HP 35#R NAT DF 98 58/4 S	44,406	Roll(s)	6			

Shipper Instructions

Requested Ship Date: 20240206-085100

Requested Ship Date: 20240207-112000

Warehouse Notes:

Detention starts after 4 hours

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.

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

- PPE REQUIRED - GLASSES, HARD HAT, VEST (ANSI CLASS 2 REQUIREMENTS/GRAYISH SILVER REFLECTOR) WHICH MUST BE WORN ON THE OUTSIDE OF CLOTHING, CLOSED TOED SHOES, AND LONG PANTS! FAILURE TO COME PREPARED WITH THIS EQUIPMENT WILL RESULT IN REJECTION AT THE MI

RECEIVER #1: 7164 INTERNATIONAL PAPER
Address: 4215 Planters Rd

Delivery Date: 02/09/24

Open Delivery



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464257833

Fort Smith, AR 72908	Delivery Time: 07:00-22:00
Phone: (479) 646-8550	Delivery#: _____
	Appointment#: _____

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LNR HP 35#R NAT DF 98 58/4 S	44,406	Roll(s)	6			

Receiver Instructions
 Deliver Not Before Date: 20240213-054800 Deliver No Later Than Date:20240215-235900 ROLLBACK LOADING ACCEPTED FIRST COME FIRST SERVE NO APPOINTMENT NEEDED
 Deliver Not Before Date: 20240208-070000 Deliver No Later Than Date:20240208-220000 ROLLBACK LOADING ACCEPTED FIRST COME FIRST SERVE NO APPOINTMENT NEEDED

Rate Details			
Service for Load #464257833	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$850.00	\$850.00
Total:			\$850.00

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 \$190.80 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
<p>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.</p> <p>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.</p> <p>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.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464257833

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 - International Paper: From Jackson - I-20 West to exit 5A for US 61North. Follow US 61N to MS-3N for about 3.5 miles - facility on lef PPE Required - Glasses, Hard Hat, Vest-ANSI Class 2 requirements grayish silver reflector, Closed toe Shoes, Long Pants. No Passenger at mill besides driver. BOL paperwork MUST be in load no later than 10 days after load is delivered. SWING DOORS ONLY Trailer must be 10 yrs or newer
Receiver's Driving Directions
RECEIVER 1 - 7164 INTERNATIONAL PAPER: -I 40 w to 540 s -to xt 11 go left -2nd light go right (hwy 45) -hwy 45 for about 1 1/4 to 1 1/2 miles -they are on the right, just over a hill



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464257833**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.



INTERNATIONAL PAPER

Date: 02/08/2024				BILL OF LADING				Page 1 of 1			
Shipper Name: International Paper						BOL Number: 03686320146136032					
Vicksburg Mill Hwy 3 North Redwood MS 39156 SID #: 0240 FOB: ()						 (402)03686320146136032					
SHIP TO						CARRIER NAME: C H ROBINSON WORLDWIDE IN					
7164 INTERNATIONAL PAPER						Trailer number: RBTW244733					
4215 PLANTERS RD						Seal number(s): 277369					
FORT SMITH, AR 72908-8443						SCAC: RBTW					
Location#:						Shipment Number: 2014613603					
CID #: IP7164 FOB: (X)						Pro number:					
THIRD PARTY FREIGHT CHARGES BILL TO						Load Number:					
SPECIAL INSTRUCTIONS: SqFt ROLLBACK LOADING ACCEPTED; FIRST COME FIRST SERVED NO APPOINTMENT NEEDED						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		
549600			6		43064		N		35L - 35# LINER HP		
GRAND TOTAL			6		43064						
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT		H.M. (X)				NMFC #	CLASS
6	U	6	R	43064				PULPBOARD, PAPER			
6		6		43064				GRAND TOTAL			
Customer Signature: <u>B Rogers</u> Date: <u>2/9/24</u>						COD Amount: \$					
						Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()					
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> <u>Lawlyn Sudds</u> 02/08/2024						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.					
						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> <u>[Signature]</u> 02/08/24						Property described above is received in good order, except as noted.					