



Bill to:  
CH Robinson

Invoice Date: 02/09/2024  
Invoice #: 463823377  
Terms: NET 30  
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		9301 Johnny Morris Road, Austin, TX 78724, USA - 1202 Louisiana 509, Mansfield, LA, USA			
			1	\$695.00	\$695.00

<b>TOTAL</b>
\$695.00

**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 - #463823377**

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

**Chris Royal 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>	Balcones Recycling	Pick Up Date:	02/08/24
Address:	9301 Johnny Morris road	*Open Pick Up*	
	AUSTIN, TX 78724	Pick Up Time:	06:00-16:00
		Pickup#:	2014615374
Phone:	(512) 472-3355	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			0017453001

**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	Delivery Date:	02/08/24-02/09/24
Address:	1202 Highway 509 NE	*Open Delivery*	
	Mansfield Mill, LA 71052	Delivery Time:	00:00-23:59
		Delivery#:	2014615374
Phone:	(318) 872-5100	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017453001

**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 28 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



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463823377****Warehouse Notes:**

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

**Rate Details**

<b>Service for Load #463823377</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$695.00	\$695.00
<b>Total:</b>			<b>\$695.00</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 \$137.70 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 - Balcones Recycling: \*\*\*DRIVERS MUST HAVE FACE COVERINGS WHEN PICKING UP LOADS\*\*\*

**Receiver's Driving Directions**

RECEIVER 1 - International Paper: \*\*\*\*Hard hat, florescent safety vest,safety glasses,shirts with 3" sleeves or longer,pants to the ankle, and closed toe shoes\*\*\*\* required for unloading\* Can be purchased at truckstop up the road!! From I-49: go to exit #177 (Hwy 509) and go Northeast 4.8 miles to flashing yellow caution light and turn (only goes one way). Turn left into the facility and follow signs to the loading docks.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463823377****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

### MILL ENTRY PASS

IP SHIPMENT#: 2014615374

PICKUP DATE: 02/06/2024

Scale Boss Single Use Pass

\*\*\* THIS IS NOT A BILL OF LADING \*\*\*



DRIVERS SCAN THIS BARCODE

Vendor: INTERNATIONAL PAPER

Vendor Load ID#:

Purchase Order#: 17453001

Mode: TRUCK

Pre-Loaded NO

Grade: OCC

Material: FIBER, RECOVERED PCW OCC PURCH

# of Bales:

Carrier: C H ROBINSON WORLDWIDE INC RBTW

Carrier SCAC: RBTW

Vehicle ID:

Freight Terms: INBD, FOB ORIGIN COLLECT

#### GOODS SUPPLIER ADDRESS

#### DESTINATION ADDRESS

WALMART (BALCONES AUSTIN)

9301 JOHNNY MORRIS RD

AUSTIN, TX 78724-1523

Mansfield Mill

1202 HIGHWAY 509

MANSFIELD, LA 71052-6789



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: 1621409

Driver Signature: \_\_\_\_\_



## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 3490589

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the 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 3EQUIPMENT NO.  
94937

SEAL NO.

RELEASE NO.  
2014615374

## CONSIGNEE

Walmart OCC Mansfield  
1202 Highway 509  
Mansfield, LA 71052

## SHIPPER

BRI-AUSTIN  
9301 Johnny Morris Rd.  
Austin, TX 78724

## ROUTE

Origin: Austin, TX

## DATE

02/08/2024

## FREIGHT CHARGES

## PACKING DESCRIPTION

UNIT PRODUCT WEIGHT

20 Bale

OCC - Walmart  
Your PO# 17453001

34480 LBS

TOTAL QTY  
20 BaleGROSS WEIGHT  
67020 LBSTARE WEIGHT  
32540 LBSVGM  
34480 LBSEQUIP TARE WEIGHT  
0 LBSNET WEIGHT  
34480 LBS

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

(Signature of Consignee)

Date

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 Consignor)

SHIPPER BRI-AUSTIN

PER

DATE

CARRIER

PER

2/8/2024 1:45:44 PM



## STRAIGHT BILL OF LADING - SHORT FORM

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The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the 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.

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Walmart OCC Mansfield  
1202 Highway 509  
Mansfield, LA 71052

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BRI-AUSTIN  
9301 Johnny Morris Rd.  
Austin, TX 78724

## ROUTE

Origin: Austin, TX

## DATE

02/08/2024

## FREIGHT CHARGES

## PACKING DESCRIPTION

UNIT PRODUCT WEIGHT

20 Bale

OCC - Walmart  
Your PO# 17453001

34480 LBS

## TOTAL QTY

20 Bale

## GROSS WEIGHT

67020 LBS

## TARE WEIGHT

32540 LBS

## VGM

34480 LBS

## EQUIP TARE WEIGHT

0 LBS

## NET WEIGHT

34480 LBS

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

(Signature of Consignee)

Date

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 Consignor)

SHIPPER BRI-AUSTIN

PER

DATE

CARRIER

PER