



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

Invoice Date: 02/14/2024
Invoice #: 464089258
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1202 Highway 509, Mansfield, LA 71052 - 701 GIBSON ST, KALAMAZOO, MI 49009			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 - #464089258

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=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: INTERNATIONAL PAPER
Address: 1202 Highway 509
Mansfield Mill, LA 71052
Phone: (318) 871-3006

Pick Up Date: 02/12/24
Open Pick Up
Pick Up Time: 00:01-23:59
Pickup#: 2014618086
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
90#,LINER WS,91W,58D	38,436	Roll(s)	6			
90#,LINER WS,68W,58D	4,787	Roll(s)	1			

Shipper Instructions

Requested Ship Date: 20240211-014900

Requested Ship Date: 20240211-125400

RECEIVER #1: Arvco Container
Address: 701 GIBSON ST
KALAMAZOO, MI 49009
Phone: (269) 381-0900

Delivery Date: 02/14/24
Scheduled Delivery
Delivery Time: 11:00 Appt.
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
90#,LINER WS,91W,58D	38,436	Roll(s)	6			
90#,LINER WS,68W,58D	4,787	Roll(s)	1			

Receiver Instructions

Deliver Not Before Date: 20240211-054800 Deliver No Later Than Date: 20240211-054800 TRUCK DELIVERY APPOINTMENT CALL 269-381-0900 EXT 243 ? ARVCO SCHEDULING OR EMAIL SCHEDULING@ARVCO.COM TRUCK RECEIVING IS MONDAY THROUGH FRIDAY 6AM ? 6PM. 2 RAIL CARS MAX PER DAY AND ONLY DELIVERING RAIL CARRIER IS CANADIAN NATIONAL.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464089258

Rate Details			
Service for Load #464089258	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,850.00	\$1,850.00
Total:			\$1,850.00

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 \$455.85 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>

Directions
<p>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - INTERNATIONAL PAPER: **THIS MILL ONLY SHIPS ROLL PAPER NO MATTER WHAT THE COMMODITY SAYS** From I-49: go to exit #177 (Hwy 509) and go Northeast 4.8 miles ***Hard hat, florescent safety vest,safety glasses,shirts with 3" sleeves or longer,pants to the ankle, and closed toe shoes required for loading/unloading. must have the gear on when the truck driver checks in at the mill***</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464089258**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.






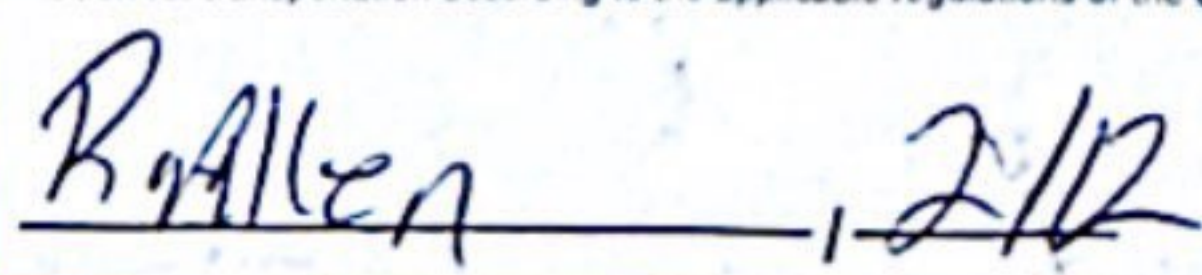

DUPLICATE

INTERNATIONAL PAPER

Date: 02/12/2024		BILL OF LADING		Page 1 of 2	
Shipper Name: International Paper		BOL Number: 03686320146180868			
Mansfield Mill 1202 HIGHWAY 509 MANSFIELD LA 71052-6789		 (402)03686320146180868			
SID #: 0268		SHIP TO: FOB: ()			
ARVCO CONTAINER 701 GIBSON ST KALAMAZOO, MI 49007-4922		CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTWH03245 Seal number(s): 710478			
CID #: 0000567927		SCAC: RBTW Shipment Number: 2014618086 Pro number: Load Number:			
THIRD PARTY FREIGHT CHARGES BILLO					
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		Freight Charges Terms: (Freight charges are prepaid unless marked otherwise) Prepaid () Collect () 3rd Party () () Master Bill of Lading with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
12003	1	5075	N	90# LINER WS	
12003	5	33284	N	90# LINER WS	
GRAND TOTAL		6	38359		
HANDLING UNIT		CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	QTY	TYPE	COMMODITY DESCRIPTION	NMFC # CLASS
6	U	6	R	PULPBOARD PAPER	
GRAND TOTAL		6	38359		
COD Amount: \$		Fee Terms: Collect: () Prepaid: ()			
Customer check acceptable:					
The shipper shall make delivery of this shipment subject to payment of freight and all other lawful charges and shall have no recourse against consignee for unpaid freight charges.					
Customer Signature		Shipper Signature		Date	
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP 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					
R. Allen		1-212			
Property described above is received in good order, except as noted					

DUPLICATE

INTERNATIONAL  PAPER

Date: 02/12/2024		BILL OF LADING		Page 1 of 2			
Shipper Name: International Paper			BOL Number: 03686320146180868				
Mansfield Mill 1202 HIGHWAY 509 MANSFIELD LA 71052-6789 SID #: 0268			 (402)03686320146180868				
SHIP TO			CARRIER NAME: C H ROBINSON WORLDWIDE IN				
ARVCO CONTAINER 701 GIBSON ST KALAMAZOO, MI 49007-4922 Location#: CID #: 0000567927			Trailer number: RBTWH03245 Seal number(s): 710478				
FOB: ()			SCAC: RBTW Shipment Number: 2014618086 Pro number: Load Number:				
THIRD PARTY FREIGHT CHARGES BILL TO			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				
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
12003		1	5075	N	90# LINER WS		
12003		5	33284	N	90# LINER WS		
GRAND TOTAL		6	38359				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS
6	U	6	R	38359		PULPBOARD, PAPER	
GRAND TOTAL		6	38359				
Customer Signature  2/14				COD Amount: \$			
Date				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>				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>			
 2/12							
				<small>Property described above is received in good order, except as noted.</small>			