



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

Invoice Date: 02/29/2024
Invoice #: #465336360
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		34040 Union Camp Dr, Franklin, VA 23851 - 34040 Union Camp Dr, Franklin, VA 23851, USA			
			1	\$2,800.00	\$2,800.00
		other	1	\$1,400.00	\$1,400.00

TOTAL
\$2,800.00

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 - #465336360

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

**Alfonso Cervantes 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**

Driver Name: anthony
Tractor #: 603
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	Pick Up Date:	02/26/24
Address:	34040 Union Camp Dr Franklin, VA 23851	*Open Pick Up*	
		Pick Up Time:	08:00-17:00
Phone:	(757) 569-4287	Pickup#:	2014632578
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
750GSM, UNTREATED REJECT,	40,000	Roll(s)	4			

Shipper Instructions

Requested Ship Date: 20240224-000000
Requested Ship Date: 20240226-080000
Date Loading Completed: 20240226-184000
Warehouse Notes:
SHIPPER OPEN UNTIL 18:00 FCFS

RECEIVER #1:	MONSON PAPER LLC	Delivery Date:	02/27/24
Address:	121 Memorial Drive SPRINGFIELD, MA 01104	*Open Delivery*	
		Delivery Time:	08:00-15:00
Phone:	(413) 732-0555	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
750GSM, UNTREATED REJECT,	40,000	Roll(s)	4			



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465336360**Receiver Instructions**

Deliver Not Before Date: 20240225-000000 Deliver No Later Than Date:20240225-235900 RELEASE NO.
 Deliver Not Before Date: 20240227-080000 Deliver No Later Than Date:20240227-150000 RELEASE NO.

Rate Details

Service for Load #465336360	Amount	Rate	Extended
Line Haul - FLAT RATE	2	\$1,400.00	\$2,800.00
Total:			\$2,800.00

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 \$262.56 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 - International Paper: NO PIKCUP APPT NEEDED FCFS

Receiver's Driving Directions

RECEIVER 1 - MONSON PAPER LLC: 91n to exit 8 291east to exit 5a Indian Orchard right to Robbins Road right. Through the first lights to Memorial Drive, right to address



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465336360**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.



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**John Davis at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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Equipment: Van - Min L=53

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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	Pick Up Date:	02/26/24
Address:	34040 Union Camp Dr	*Open Pick Up*	
	Franklin, VA 23851	Pick Up Time:	08:00-17:00
		Pickup#:	2014632578
Phone:	(757) 569-4287	Appointment#:	

Please ask for and confirm receipt of:

Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
UNTREATED REJECT	R 10.0% 8810	40,000	Roll(s)	4			
NANAM							

Shipper Instructions

Requested Ship Date: 20240224-000000

Warehouse Notes:

SHIPPER OPEN UNTIL 18:00 FCFS

RECEIVER #1:	MONSON PAPER LLC	Delivery Date:	02/27/24
Address:	121 Memorial Drive	*Open Delivery*	
	SPRINGFIELD, MA 01104	Delivery Time:	08:00-15:00
		Delivery#:	
Phone:	(413) 732-0555	Appointment#:	

Please confirm delivery of:

Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
UNTREATED REJECT	R 10.0% 8810	40,000	Roll(s)	4			
NANAM							

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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465336360

Rate Details			
Service for Load #465336360	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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CHRW Billing
P.O. Box 3470
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LoadDocs@CHRobinson.com

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Fuel Surcharge Information
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<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>

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7.

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...LATER LINER

00625

Date: 2/26/2024

Bill of Lading

Page 1 of 1

Shipper Name: International Paper		BOL Number : 03686320146325788	
FRANKLIN MILL 34040 Union Camp Dr. Franklin VA 23861			
SID #: 0776		FOB: () (402)03686320146325788	
SHIP TO		CARRIER NAME: C H ROBINSON WORLDWIDE INC RBTW	
MONSON PAPER LLC		Trailer Number: RBTW03251	
121 MEMORIAL DR		Seal Number(s): 0062065	
SPRINGFIELD MA		SCAC: RBTW	
01104-3267		Shipment: 2014632578	
CID #: 0000519219		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO			
		Freight Charges Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid (X) Collect () 3rd Party ()	
Special Instructions: RELEASE NO.		() Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Gross WT(LB/KG)	PALLET/SKID	ADDITIONAL SHIPPER INFO
93535	43	40,394	18,323	N
				UNTREATED REJECT
GRAND TOTAL	43	40,394	18,323	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Gross WT(LB/KG)		H.M. (X)	COMMODITY DESCRIPTION	LTL	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
23	U	43	R	40,394	18,323		WOODPULP,NOT POWERED		
23		43		40,394	18,323		GRAND TOTAL		

Customer Signature _____ Date _____	COD Amount \$
	Fee Terms: Collect: () Prepaid: ()
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.D.O.T. _____ / _____	Customer Check Acceptable: ()
	The carrier shall make delivery of this shipment without payment of freight and other lawful charges and still have no recourse against consignor for unpaid freight charges. 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.D.O.T. _____ / _____	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. D.O.T. emergency response guidebook or equivalent documentation _____ / _____
	Property described above is received in good order, except as noted.

Date: 2/26/2024

Bill of Lading

Page 1 of 1

Shipper Name: International Paper

FRANKLIN MILL
34040 Union Camp Dr.
Franklin VA 23861

SID #: 0776

FOB: ()

BOL Number : 03686320146325788



(402)03686320146325788

SHIP TO

MONSON PAPER LLC

121 MEMORIAL DR
SPRINGFIELD MA
01104-3267

CID #: 0000519219

FOB: (X)

CARRIER NAME: C H ROBINSON WORLDWIDE INC RBTW
Trailer Number: RBTW03251
Seal Number(s): 0062065SCAC: RBTW
Shipment: 2014632578
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Special Instructions:
RELEASE NO.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	Gross WT(LB/KG)	PALLET/SKID	ADDITIONAL SHIPPER INFO
93535	43	40,394	18,323	N UNTREATED REJECT
GRAND TOTAL	43	40,394	18,323	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Gross WT(LB/KG)		H.M. (X)	COMMODITY DESCRIPTION	LTL	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
23	U	43	R	40,394	18,323		WOODPULP, NOT POWERED		
23		43		40,394	18,323		GRAND TOTAL		

load rejected

- contaminated, chemical
small. Dave LombardiCustomer
Signature

D Lumbardi

Date 2/28/24

COD Amount \$

Fee Terms: Collect () Prepaid ()

Customer Check Acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and
other lawful charges and still have no recourse against consignor for unpaid
freight charges.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.D.O.T.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier
certifies emergency response information was made available and/or carrier
has the U.S. D.O.T. emergency response guidebook or equivalent documentation

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

Date

Shipper Name: International Paper

Bill of Lading

Page 1 of 1

BOL Number : 03686320146325788



(402)03686320146325788

SHIP TO

FOB: ()

N PAPER LLC

121 MEMORIAL DR
SPRINGFIELD MA
01104-3267

CID #: 0000519219

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER NAME: C H ROBINSON WORLDWIDE INC RBTW
Trailer Number: RBTW03251
Seal Number(s): 0062065

SCAC: RBTW
Shipment: 2014632578
Pro Number:

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:
RELEASE NO.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

Gross WT(LB/KG)

PALLET/SKID

ADDITIONAL SHIPPER INFO

93535

43

40,394

18,323

N

UNTREATED REJECT

GRAND TOTAL

43

40,394

18,323

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

Gross WT(LB/KG)

H.M.
(X)

COMMODITY DESCRIPTION

LTL

NMFC #

CLASS

QTY

TYPE

QTY

TYPE

23

U

43

R

40,394

18,323

WOODPULP, NOT POWERED

23

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40,394

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GRAND TOTAL

load rejected

- contaminated, chemical
smell. Dave Lombardi

Customer
Signature

D Lombardi

Date

2/28/24

COD Amount \$

Fee Terms: Collect: () Prepaid: ()

Customer Check Acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and other lawful charges and still have no recourse against consignor for unpaid freight charges.

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.D.O.T.

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. D.O.T. emergency response guidebook or equivalent documentation

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Dave Lombardi

2/29/24

unloaded to Refert

P. G. G. G. Snell

BILL OF LADING

PEARL VALLEY ORGANIX
968 S. KENT RD.
PEARL CITY, IL 61062
UNITED STATES
(815)-242-7650

BATCH CODE ORDER NO ORDER DATE PAGE
REL 00098287 2/23/2024 1

CUSTOMER PO NUMBER
12967

SHIP TO

WILLIAMSBURG
VIRGINIA GREEN
100 WARWICK COURT
WILLIAMSBURG, VA 23185

SOLD TO

VIRGGREEN
VIRGINIA GREEN LAWN CARE
TIM MAYERS
7421 RANCO ROAD
HENRICO, VA 23228

SLS1	SLS2	LOCATION ID	SHIP VIA / FREIGHT	PACKING LIST NO	DELIVERY/SHIPPED DATE	SHIP DATE
VA		MAIN		20557	2/23/2024	2/22/2024
ITEM ID	UNIT	BIN	ORDERED	SHIPPED	BACKORDERED	
HG 020403FW BG	BAG		880.0000	880.0000	0.0000	
HEALTHY GRO 2-4-3 FW 50# BAGS						
PAL	EACH		22.0000	22.0000	0.0000	
GRADE A PALLETS						
FREIGHT-HG	EACH		1.0000	1.0000	0.0000	
HG PRO FREIGHT						

Shipping Instructions:

1) Hold all trailer loads at or below Pearl Valley Temperature Standards. 2) Pre-cool trailers prior to arrival at dock. 3) Once loaded, immediately exit dock area. 4) If at anytime trailer temperature exceeds 5° (F) +/- of Temperature Standard, Pearl Valley is to be notified. Adherence to the Temperature Standard is essential to the health and safety of all Pearl Valley customers. Thank you for your compliance.

Pearl Valley Temperature Standards: read and check

☐ Shell Eggs ☐ Frozen Eggs ☐ Fertilizer

Driver is to maintain Trailer Temperature at: Chill 33°F to 40°F
OR Frozen -10°F to 20°F. If fertilizer, temperature standards do not apply.

The following must be provided by all drivers:

Seal Locks: ☐ Yes ☐ No

Verify that the load is secured and sealed.

Seal #:

er:

er:

is in to Plant:

Driver Initials: License Plate #:

(PLEASE PRINT)

[Signature]

(SIGNATURE)

Time of Pick-Up: A.M. P.M.

Pallets out of Plant:

CA SEFS COMPLIANT

All damaged product must be reported within 24 hours by proof of digital picture to orders@pearlvalleyfarms.com.

Cases/Pounds	
Shipper	
Pallets in to Customer:	(DELIVERIES ONLY)
Pallets out from Customer:	<i>[Signature]</i>
Received by Customer:	<i>[Signature]</i>
Date:	A.M. P.M.



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REJECT
REEL/QUALITY/MOISTURE
UNWIND