

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 03/14/2024 Invoice #: #467714313 Terms: NET 30 Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		308 Thacker Ave, COVINGTON, VA 24426-2263 - 10059 Brose Dr, VANCE, AL 35490			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 - #467714313

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

Carlos Javier 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.



03/13/24



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 W=102 H=110

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.

No reefers.

A swing-door trailer is required for this shipment.

Customer Requirements

TRAILER MUST BE 10 YEARS OR NEWER TO THE MONTH

53' Dry Van Trailer Required

Trailer will be rejected if missing rivets

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

MUST PROVIDE AUTOMATED TRACKING -- MACROPOINT, DRIVER APP, OR ELD/GPS

MAY WEIGH UP TO 44,000lbs MUST BE PREPARED TO HAUL

**ACCESSORIALS WILL NOT BE PAID UNLESS CHR IS NOTIFIED WHILE IT IS OCCURING 24/7, DETENTION CHARGES BEGIN 40 MINS AFTER CHR IS NOTIFIED, CUSTOMER GETS 2 FREE HRS. OUT TIME MUST BE COMMUNICATED IMMEDIATELY UPON COMPLETION.* SHIPPER MAY HAVE TRAILER AGE REQUIREMENTS (8-15Y

SHIPPER#1: DAWN WAREHOUSE- COV Pick Up Date:

Address: 308 Thacker Ave *Scheduled to Pick*

COVINGTON, VA 24426-2263 Pick Up Time: 14:00 Appt.

Pickup#: 0031721019

Phone: (540) 962-3995 Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count Pallets	Temp	Ref #
Rollstock	4,350	Roll(s)			80943
Rollstock	4,350	Roll(s)	1		80943
Rollstock	4,350	Roll(s)	1		80943
Rollstock	4,350	Roll(s)	1		80943
Rollstock	4,350	Roll(s)	1		80943
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Rollstock	4,350	Roll(s)	1		80943
Rollstock	4,350	Roll(s)	1		80943
Rollstock	4,350	Roll(s)	1		80943

Shipper Instructions

RECEIVER #1: RAC WAREHOUSE Delivery Date: 03/14/24

Address: 10059 Brose Dr *Scheduled Delivery*

VANCE, AL 35490 Delivery Time: 11:00 Appt.



\$1,000.00

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467714313

Delivery#:
Phone: (205) 333-0111 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	4,350	Roll(s)	1		-	80943
Rollstock	4,350	Roll(s)	1			80943
Rollstock	4,350	Roll(s)	1			80943
Rollstock	4,350	Roll(s)	1			80943
Rollstock	4,350	Roll(s)	1			80943
Rollstock	4,350	Roll(s)	1			80943
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Rollstock	4,350	Roll(s)	1			80943
Rollstock	4,350	Roll(s)	1			80943
Rollstock	4,350	Roll(s)	1			80943

Receiver Instructions

Total:

DELIVERY APPT REOD 48 HRS IN ADVANCE TUSC-APPOINTMENTS@DIXIEPAPER.COM REF DIXIE LOAD 604683

Rate Details							
Service for Load #467714313	Amount	Rate	Extended				
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00				

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 \$279.18 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467714313

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 - DAWN WAREHOUSE- COV: No trucks will be loaded if they bypass the scale and show up at the warehouse first. coming from 64 West to truck scales Take exit 16A Take right off exit - stay in the right lane turn right at light stay straight through light and go past the entrance to Mallow Mall (McDonald's, KMart ...) take next left onto Kemper Drive where there is a white "DAWN WAREHOUSE" sign and an orange "TRU



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467714313

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



4 AET-160 Lables Reg. PRED, subject to this BILL DE LADING and any CONTRACT(S) between this Stripper and Carrier in effect on the date of alripment, from his hipper, WestBock WWY, LLC, the Application of the property described below, in apparent good order, except as noted (contents and condition of contents of pathologies in unknown). As consistent and search below, This Bill of Luding is not subject to builfis or classifications, whether or not indebtably determined or field with any federal or state ingulatery append in writing by the Stripper and the Centrier. Total Net Weight: 43367,232 LB Net Weight (Ibs) 43367.232 The actual gross cargo weight of conta 43,633,232 bs. as certified by the Ship herein. A description of the cargo comp is set forth above. NO EXCEPTIONS IF LEFT BLANK FLDNG CRTN STCK CLY CTD BLCH WT > 150G/M2 Carrier Time & Date Tendered. Natural Volvidually determined and NOT subject to field facility unless otherwise stand in the Appendix (ceal) to the CONTRACT between the Shipper and the Carrier. Gross Weight (lbs) 43683.232 Total Gross Weight: 43683,232 LB Total Net Weight: 43367,232 LB WestRock Shared Services, FAP 3950 Shackleford Road Duluth, GA 30096 REMIT FREIGHT BILL TO: Curvier's listifity for but or demaged freight is for achied buts unless otherwise aquest to in writing by Shipper and Carrier's Shipper shall provide a declared nake aquest to in writing by Shipper and Carrier's Shipper shall provide a declared nake The only where the rais is authorized bod by the listings as dependent on value. The only where the rais is authorized by the purple is healthy specifically stand by the Shipper Qty for Stop: 10 ROLL Hzd I.D. Packing Comm Class No Group Code **BOL Number** Total Gross Weight : 43683.232 LB Mar 13, 2024 31721019 DATE HTS Comm. Code 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S PLEASE INCLUDE BOL# 31721019 ON FREIGHT BILL No H Type of Description of Articles, Special Marks, and Pkgs M Package Exceptions scards Required Yes Carrier Instructions Section:
DELIVERY APPT REQD 48 HRS IN ADVANCE TUSCAPPOINTMENTS@DIXIEPAPER.COM.REF. DIXIE. LOAD# 804883 sight Charges X Prepaid ROLL KRAFT PPR/PBD CLY CTD BLCH WT >150G/ M2 S WestRock MWV, LLC Shippers's Bill of Lading - Not Negotiable CARRIER: CH ROBINSON WORLDWIDE INC Subject to the CONTRACT bleward Stippe and Colors, the process is to be determed by the configuration of the confi Special Instructions for entire shipment: VEHICLE/CAR NO: 244746
SEALS: 313 2PM 0240914
ROUTE DESCRIPTION: DAWN Warehouse, DAWN Warehouse ★ WestRock Total Quantity :10 ROLLS WestRock MWV, LLC SHIPPERCONSIGNOR COVINGTON, VA, 24426 CONSIGNEE RAC WAREHOUSE 10059 BROSE DR VANCE AL 35490 308, Thacker Avenue PO: 80943

Please Visit at http://eedback.westrock.com to provide your feedback.



4/L AET-160

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