



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.

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 OCCURRING 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
Address: 308 Thacker Ave
COVINGTON, VA 24426-2263
Phone: (540) 962-3995

Pick Up Date: 03/13/24
Scheduled to Pick
Pick Up Time: 14:00 Appt.
Pickup#: 0031721019
Appointment#:

Please ask for and confirm receipt 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
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

Shipper Instructions

RECEIVER #1: RAC WAREHOUSE
Address: 10059 Brose Dr
VANCE, AL 35490

Delivery Date: 03/14/24
Scheduled Delivery
Delivery Time: 11:00 Appt.



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

Phone: (205) 333-0111

Delivery#:

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
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

Receiver Instructions

DELIVERY APPT REQD 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
Total:			\$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**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.

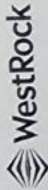
6.

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.





42 AET-1160

Shippers' Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA, to the Carrier, C H ROBINSON WORLDWIDE INC, the property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, counted and destined as shown below. This Bill of Lading is not subject to tariff or classification, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR
DAWN Warehouse, DAWN Warehouse
308, Tasker Avenue
COVINGTON, VA, 24426
US

CARRIER: C H ROBINSON WORLDWIDE INC
VEHICLE/CAR NO: 244746
SEALS: 3/13 2PM 0240914
ROUTE DESCRIPTION:
BR/BL:

CONSIGNEE
RAC WAREHOUSE
10059 BROSE DR
VANCE AL 35490

PO: 80343

Carrier Instructions Section:
DELIVERY APPT RECD 48 HRS IN ADVANCE TUSC-
APPOINTMENTS@DIXIEPAPER.COM REF DIXIE LOAD# 604683

Special Instructions for entire shipment:
NONE

Special Instructions for entire shipment:

NONE

No	H	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
10		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	43683.232	43367.232	
Total Quantity: 10 ROLLS			Total Gross Weight: 43683.232 LB		Total Net Weight: 43367.232 LB					

HTS Comm. Code:4810.32:KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

PLEASE INCLUDE BOL# 31721019 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(es) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee in the City and State of the destination, in the condition and quantity as described in this Bill of Lading, without recourse on the part of the Carrier. The Carrier will not make the delivery of this shipment without payment of freight and all other charges.

WestRock MWV, LLC
I hereby declare that the contents of this consignment are true and accurately described above by the Shipper and acknowledge the receipt of the goods in the condition described, packed, sealed, and labeled in accordance with the applicable laws and regulations of the country of origin and the destination, and I agree to indemnify the Carrier from all claims, damages, and expenses, including reasonable attorney's fees, arising from the use of the goods for any purpose other than that intended by the Shipper.

WestRock MWV, LLC
By: _____
Signature: _____
Title: _____
Date: _____

Freight Charges ☒ **Prepaid** ☐ **Collect**
Placards Required ☐ **Yes** ☐ **No**
Placards Supplied ☐ **Yes** ☐ **No**

US DOT Hazard Reg No: _____

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



42 AET-160

Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, C H ROBINSON WORLDWIDE INC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

DAWN Warehouse, DAWN Warehouse
308, Thacker Avenue
COVINGTON, VA, 24426
US

BOL Number

31721019

**Page**
1 of 1**DATE**

Mar 13, 2024

CARRIER: C H ROBINSON WORLDWIDE INC**VEHICLE/CAR NO:** 244746**SEALS:** 3/13 2PM 0240914**ROUTE DESCRIPTION:****BR/BL:****REMIT FREIGHT BILL TO:**

WestRock Shared Services, FAP
3950 Shackleford Road
Duluth, GA 30096

CONSIGNEE

RAC WAREHOUSE
10059 BROSE DR
VANCE AL 35490

PO: 80943

Carrier Instructions Section:

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

Total Gross Weight: 43683.232 LB**Total Net Weight:** 43367.232 LB**Qty for Stop:** 10 ROLL

FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
10		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	43683.232	43367.232	
Total Quantity :10 ROLLS				Total Gross Weight :43683.232 LB				Total Net Weight :43367.232 LB		

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S**PLEASE INCLUDE BOL# 31721019 ON FREIGHT BILL**

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____

which ever is greater.
WestRock MWV, LLC
By _____

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK
By: _____

Carrier Time & Date Tendered: _____

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature _____

Freight Charges ☒ Prepaid ☐ CollectPlacards Required ☐ Yes ☐ NoPlacards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg No: _____

The actual gross cargo weight of container/trailer no. 244746 is 43,683.232 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: _____

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