



**Bill to:**  
CH Robinson

Invoice Date: 03/18/2024  
Invoice #: 468505953  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		238 Mays Bridge Rd SW, Rome, GA 30165, USA - 3900 County Rd 101, Shakopee, MN 55379, USA			
			1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

**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 - #468505953**

**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](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=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\*

<b>SHIPPER#1:</b>	Rome Mill	Pick Up Date:	03/15/24
Address:	238 Mays Bridge Rd SW	*Scheduled to Pick*	
	ROME, GA 30165-8115	Pick Up Time:	Contact CHR for scheduling information
		Pickup#:	2014714862
Phone:	(706) 232-0851	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LNR 42#R NAT DF 98 58/4 S	14,482	Roll(s)	1			
LNR 42#R NAT DF 98 58/4 S	21,723	Roll(s)	1			
LNR 42#R NAT DF 84 58/4 S	6,207	Roll(s)	1			

**Shipper Instructions**

Requested Ship Date: 20240402-214900

<b>RECEIVER #1:</b>	7394 INTERNATIONAL PAPER	Delivery Date:	03/18/24
Address:	3701 4th Ave E	*Scheduled Delivery*	
	Shakopee, MN 55379	Delivery Time:	09:00 Appt.
		Delivery#:	
Phone:	(952) 496-4871	Appointment#:	11286626

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LNR 42#R NAT DF 98 58/4 S	14,482	Roll(s)	1			
LNR 42#R NAT DF 98 58/4 S	21,723	Roll(s)	1			
LNR 42#R NAT DF 84 58/4 S	6,207	Roll(s)	1			

**Receiver Instructions**

Deliver Not Before Date: 20240404-000000 Deliver No Later Than Date: 20240404-235900 BEGINNING APRIL 6, 2018 THE PLANT



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468505953**

WILL BE ON APPOINTMENT PLUS. THE PLANT IS 24-5. STARTS RECEIVING 11:00 P.M. ON SUNDAY UNTIL FRIDAY AT 9:00 P.M.  
CONTACT: SHAKOPEE SUPERVISOR 952-445-4201 PLANT REQUIRES THAT THE DRIVER CHECK WITH THE CLAMP DRIVER PRI

Rate Details			
Service for Load #468505953	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,525.00	\$1,525.00
<b>Total:</b>			<b>\$1,525.00</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 \$497.73 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
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - Rome Mill: roll receiving (706) 233-0579 appt required I-20 east to birmingham, al take I-59 north to gasden, al; take I-759 east to hwy 411 north/east to centre, al; take hwy 9 north to GA line and will change to hwy 20, continue east go about 8 miles and cross RR, they are about 1/2 on right. PICK APPTS NEEDED: PICK APPTS MUST BE SET, DRIVERS WILL NOT BE TURNED AWAY IF ARRIVING EARLY OR LATE!
Receiver's Driving Directions
RECEIVER 1 - 7394 INTERNATIONAL PAPER: Drivers are to go right when entering the plant which will take them around the building. They should NOT park in the driveway--it blocks employees coming and going from the lot. Also do NOT straddle the rail. When leaving they are to go back the same way they came. This is very important to Safety!!



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468505953****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.**

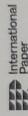
For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**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



Date: 03/15/2024  
 Shipper Name: International Paper  
 BOL Number: 03686320147148621  
 Page 1 of 2

SHIP TO  
 7394 INTERNATIONAL PAPER  
 3701 4TH AVE E  
 SHAKOPEE, MN 55379-1782  
 FOB: ( )

ROME PAPER MILL  
 238 MAYN BRIDGE ROAD  
 ROME, GA 30165  
 SID #: 7444

SCAC: RBTW  
 Shipment Number: 2014714862  
 Pro number:  
 Load Number:

CARRIER NAME: C H ROBINSON WORLDWIDE IN  
 Trailer number: RBTW289475  
 Seal number(s): 60209003

EXPLAN CHARGES TARIFFS:  
 ( ) Prepaid (X) Collect ( ) 3rd Party ( )  
 ( ) Master Bill of Lading, with attached  
 underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
572270	1	5990	N	42K - 42# LINER
576078	2	14198	N	42K - 42# LINER
576806	3	21940	N	42K - 42# LINER

GRAND TOTAL 6 42128

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
6	U	6	R	42128	PULPBOARD, PAPER		

GRAND TOTAL 6 42128  
 COD Amount: \$  
 Fee Terms: Collect ( ) Prepaid: ( )  
 Customer check acceptable: ( )

SHIPPER'S CERTIFICATE OF ORIGIN: This bill of lading certifies that the goods described herein are the property of the shipper and are being transported under the terms of the shipper's standard terms and conditions of sale.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

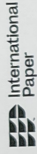
SHIPPER SIGNATURE/DATE  
 This is to certify that the goods described herein are the property of the shipper and are being transported under the terms of the shipper's standard terms and conditions of sale.

SHIPPER SIGNATURE/PICKUP DATE  
 This is to certify that the goods described herein are the property of the shipper and are being transported under the terms of the shipper's standard terms and conditions of sale.

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



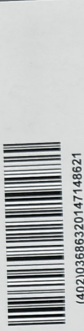
DUPLICATE



BILL OF LADING

Page 1 of 2

BOL Number: 03686320147148621



(402)03686320147148621

CARRIER NAME: C H ROBINSON WORLDWIDE IN  
Trailer number: RBTW289475  
Seal number(s): 60208003

SCAC: RBTW  
Shipment Number: 2014714862  
Pro number:  
Load Number:

FOB: ( )

SHIP TO

7394 INTERNATIONAL PAPER

3701 4TH AVE E

SHAKOPEE, MN 55379-1782

Location#:

CID #: IP7394

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:  
SEE ATTACHED SUPPLEMENTAL PAGE FOR  
ADDITIONAL SPECIAL INSTRUCTIONS

SqFt

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

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
572270	1	5990	N 42K - 42# LINER
576078	2	14198	N 42K - 42# LINER
576806	3	21940	N 42K - 42# LINER

GRAND TOTAL	6	42128
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CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

NMFC # CLASS

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)
6	U	6	R	42128	

GRAND TOTAL	6	42128
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GRAND TOTAL	6	42128
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COD Amount: \$

Fee Terms: Collect: ( ) Prepaid: ( )

Customer check acceptable: ( )

The carrier shall make delivery of the goods in the order of the shipper and at other lawful charges and shall have no liability for loss or damage to the goods unless the shipper has received a bill of lading for the goods.

Customer Signature: *[Signature]* Date: *3-15-24*

SHIPPER SIGNATURE/DATE

*[Signature]* *3-15-24*

SHIPPER SIGNATURE/PICKUP DATE

*[Signature]* *3-15-24*

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