



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

Invoice Date: 03/19/2024
Invoice #: #468384688
Terms: NET 30
Due Date: 04/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/18/2024 | | 2404 S 88th St, Kansas City, KS 66111 - 890 INTERNATIONAL PAPER LN, Valliant, OK 74764 | | | |
| | | | 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 - #468384688

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

Equipment: Van - Min L=48 W=102 H=110

Customer Requirements

Driver must turn in International Paper scale ticket from cons & BOL for prompt payment! CRITICAL TRAILER REQUIREMENTS - STANDARD 53X102X110 SWING DOOR DRY VAN ONLY! NO ROLLUP DOORS*NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, RUSTY CROSSMEMBERS* NO MISSING RIVETS* DRIVER PPE REQUIRED* NO PETS OR PASSENGERS* DO NOT SEND ANYTHING BUT STANDARD TRAILERS IN EXCELLENT SHAPE or CONS WILL REJECT IT!!

| | | | |
|-------------------|-----------------------|----------------|-------------|
| SHIPPER#1: | DEFFENBAUGH | Pick Up Date: | 03/18/24 |
| Address: | 2404 S 88th St | *Open Pick Up* | |
| | Kansas City, KS 66111 | Pick Up Time: | 06:00-17:00 |
| | | Pickup#: | 2014713023 |
| Phone: | (913) 441-9660 | Appointment#: | |

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--|---------|---------|-------|---------|------|------------|
| Cardboard Boxes (OCC) - Recycled but Clean | 43,500 | Bale(s) | 1 | | | 0017518324 |

Shipper Instructions

ATTENTION: it is Critical that the driver asks the shipper for a Gate Pass and Bill of lading. Driver must not leave the shipper unless they have both documents, BOL and Gate Pass. The Gate Pass will allow entry into the International Paper Mill for delivery, without it driver will be rejected and need to wait until the morning or Monday if its a weekend. Drivers will not be allowed entry without a gate pass. Once on site at an International Paper facility for delivery, drivers must adhere to all posted safety rules and follow the Red Strap Policy closely. Drivers will be given a Red Strap at guard that will help them safely open their trailer doors for unloading.

| | | | |
|---------------------|--------------------------------|----------------------|-------------|
| RECEIVER #1: | International Paper - Valliant | Delivery Date: | 03/19/24 |
| Address: | 890 INTERNATIONAL PAPER LN | *Scheduled Delivery* | |
| | Valliant, OK 74764 | Delivery Time: | 12:00 Appt. |
| | | Delivery#: | 2014713023 |
| Phone: | (000) 000-0000 | Appointment#: | 11249628 |

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--|---------|---------|-------|---------|------|------------|
| Cardboard Boxes (OCC) - Recycled but Clean | 43,500 | Bale(s) | 1 | | | 0017518324 |

Receiver Instructions

****MUST FOLLOW STRICT SAFETY PROCEDURES AT CONS RED STRAP POLICY MANDATORY!!** All drivers will be issued a RED STRAP when they check in for unloading, driver will also be given instructions on how to use this strap to secure his trailer doors so that any potential shifted product does not cause any harm when opening trailer doors. Failure to comply with all safety rules will result in driver being sent away from cons for a 37 hour period and possible banning from facility. Please contact CH Robinson for any questions or more information on Safety Procedures at International Paper! TURN IN Weight Ticket slip from Cons for payment! IP Safe Load Pattern Required



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468384688**Warehouse Notes:**

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight. This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

Rate Details

| Service for Load #468384688 | 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 \$205.39 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 - DEFFENBAUGH: M-F FCFS 0600-1700 Scale House: 913-745-1574

Receiver's Driving Directions

RECEIVER 1 - International Paper - Valliant: International Paper Mill is off of HWY 70, approx 24 miles east of Hugo, TX, On the South Side of Hwy 70!! Can't miss it once approach small town of Valliant, OK. Facility NEVER CLOSES - open 24/7/365. REGARDLESS OF LOADING OR UNLOADING - make sure your trailer is in good shape, is totally empty and has wood floors and normal roofs. STRICT RED STRAP POLICY!!!



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468384688**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.

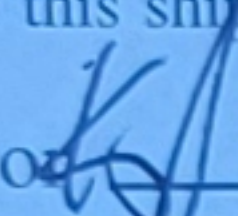
For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this 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.



INTERNATIONAL  PAPER

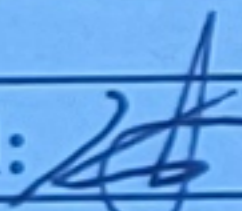
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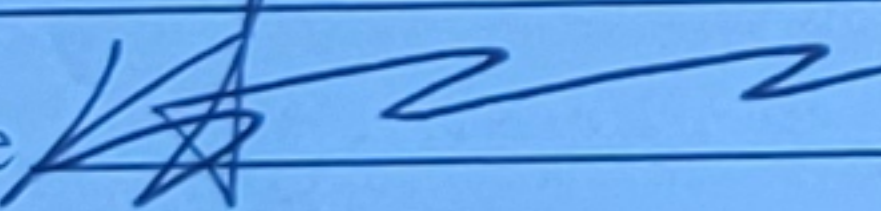
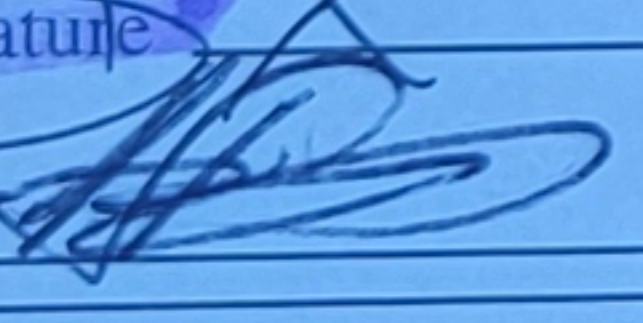

STRAIGHT BILL OF LADING - SHIPPING/RECEIVING/CERTIFICATION

| | | |
|--|------------------------------------|--|
| Shipped From KCK | Date of Shipment 3-18-24 | Release Number 2014713023 |
| Deffenbaugh Recycle | Carrier (Truck/Rail) BRZ | SCAC Code |
| | Routing | Contract # |
| Shipped To Vallicant Mill | Track # SN 1053600 | |
| Subject to Section 7 of Conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges." | | Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT: <input type="checkbox"/> |
| Signature of Consignor  | | |

Shipping Information

| | | | |
|---|-------|-------------------------|------------------------|
| Vehicle Number 606 - W97035 | Seal# | Bale Count 22 | Weight 45360 |
| Grade Identification Loaded BY: CB | | | |
| Post-consumer: <input checked="" type="checkbox"/> OCC <input type="checkbox"/> MIX <input type="checkbox"/> DLK <input type="checkbox"/> OTHER | | | |

| | |
|---|--------------------------|
| Truck Inspection Please list any defects noted upon inspection: Load Checked BY: KA | International Paper Mill |
| Scale Attendant's Initial:  | Scale Ticket # |
| Shipper's Checklist Please initial boxes when performed: | Inbound Weight |
| <input checked="" type="checkbox"/> Quality Inspection Performed <input type="checkbox"/> Paperwork Given to Truck Driver | Outbound Weight |

| | |
|---|---------------------|
| Shipper's Signature  | Date 3-18-24 |
| Carrier's Signature  | Date 3-18-24 |
| Received By  | Date |

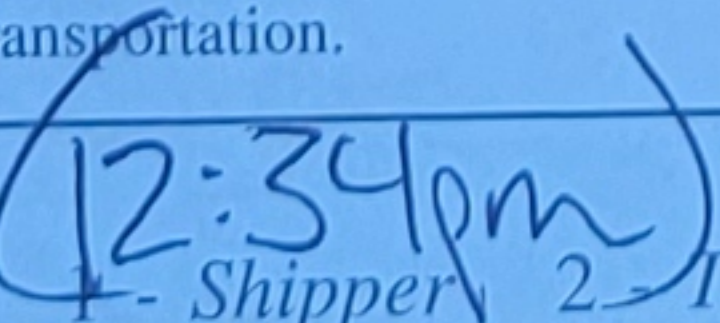
Certificate

This shipment is being transported for the purpose of recycling as defined in applicable tariffs containing such provisions.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described on this form in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he/she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

This is to certify that the materials named on this Bill of Lading are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Distribution:  1 - Shipper 2 - Trucker 3 - Delivery Location

Waste Management KANSAS CITY MRF
2404 S 88TH AVE, KANSAS CITY, KS, USA, 66111-1750 913-631-3300

Customer

INTERNATIONAL PAPER
INTERNATIONAL PAPER - VALLIANT
890 WEYERHAEUSER LANE, VALLIANT, OK, USA,
74764

Original Ticket #/ BOL KSC108385

Ticket Date : 03/18/2024 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN1053600 Origin :
Cust. Load Ref. : Cont Gr Wgt : 45360
Manual # : Booking # : 17518324
Carrier : BRZ - KC - BRZ - KC

Job # : KSC108385
Mill Release # : 2014713023
Container : W97035
Driver :
Vehicle Reg. : 606
Trailer No. : W97035
Destination :

| | <u>Time</u> | <u>Scale</u> | <u>Operator</u> | <u>Type</u> | | |
|-----|--------------------|--------------|-----------------|-------------|-------|--------------|
| Out | 03/18/2024 1:26PM | Outbound | rking20 | MAN WT | Gross | 77,900.00 LB |
| In | 03/18/2024 12:34PM | Inbound | kallen10 | SCALE | Tare | 32,540.00 LB |
| | | | | | Net | 45,360.00 LB |
| | | | | | Tons | 22.68 ST |

Comments : LIVE LOADED BY:

| Product | Qty | LD% | Weight | UOM | Total due |
|-------------|-----|--------|-----------|-----|-----------|
| OCC - BALED | 22 | 100.00 | 45,360.00 | LB | |

Driver's Signature: _____

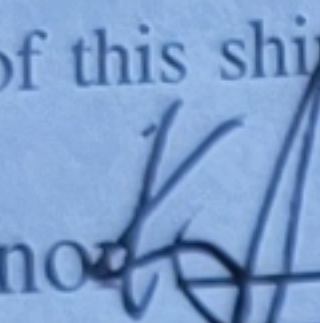
Weighmaster's Signature: _____

Additional Signature: _____

INTERNATIONAL PAPER

1287172

STRAIGHT BILL OF LADING - SHIPPING/RECEIVING/CERTIFICATION

| | | |
|--|------------------------------------|--|
| Shipped From KCR | Date of Shipment 3-18-24 | Release Number 2014713023 |
| Shipped To Deffenbaugh Recycle | Carrier (Truck/Rail) BRZ | SCAC Code |
| | Routing | Contract # |
| Vallicant Mill | Track # | |
| | SN 1053600 | |
| Subject to Section 7 of Conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges." | | Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT: <input type="checkbox"/> |
| Signature of Consignor  | | |

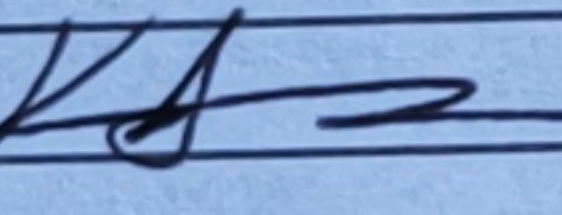
Shipping Information

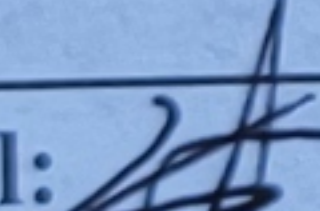
| | | | |
|-------------------------------------|-------|-------------------------|------------------------|
| Vehicle Number 606-W97035 | Seal# | Bale Count 22 | Weight 45360 |
|-------------------------------------|-------|-------------------------|------------------------|

Grade Identification

Post-consumer: ☒ OCC ☐ MIX ☐ DLK ☐ OTHER

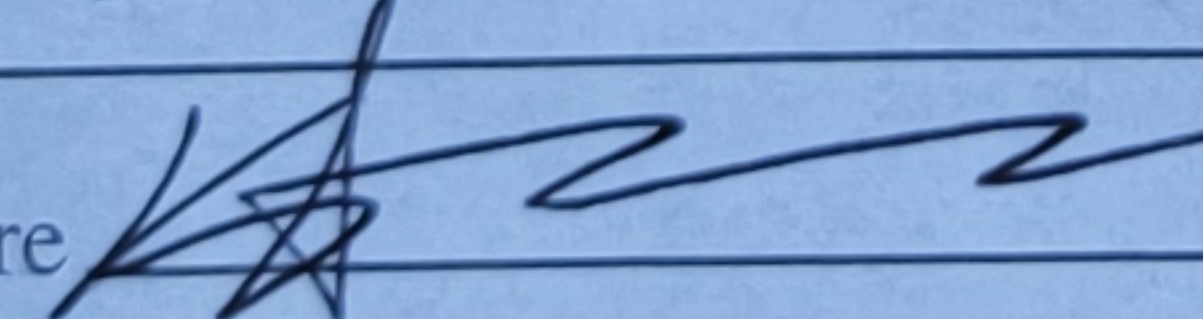
Truck Inspection Please list any defects noted upon inspection:

Load Checked By: 


Scale Attendant's Initial: 

Shipper's Checklist Please initial boxes when performed:

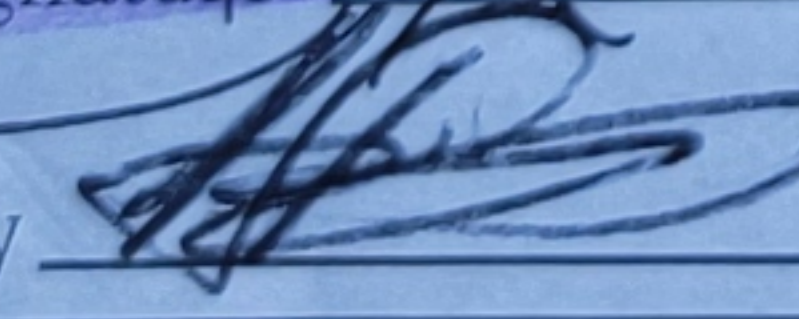
☒ Quality Inspection Performed ☐ Paperwork Given to Truck Driver

Shipper's Signature 

Date **3-18-24**

Carrier's Signature 

Date **3-18-24**

Received By 

Date

International Paper Mill

Scale Ticket #

Inbound Weight

Outbound Weight

This shipment is being transported for the purpose of recycling as defined in applicable tariffs containing such provisions.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described on this form in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he/she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

This is to certify that the materials named on this Bill of Lading are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Distribution:

(12:34pm)
1 - Shipper 2 - Trucker 3 - Delivery Location

32540
(empt)

Waste Management KANSAS CITY MRF
2404 S 88TH AVE, KANSAS CITY, KS, USA, 66111-1750 913-631-3300

Customer

INTERNATIONAL PAPER
INTERNATIONAL PAPER - VALLIANT
890 WEYERHAEUSER LANE, VALLIANT, OK, USA,
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Original Ticket #/ BOL KSC108385

Ticket Date : 03/18/2024 Seal 1 :
Transaction Type : Outbound Seal 2 :
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Cust. Load Ref. : Cont Gr Wgt : 45360
Manual # : Booking # : 17518324
Carrier : BRZ - KC - BRZ - KC

Job # : KSC108385
Mill Release # : 2014713023
Container : W97035
Driver :
Vehicle Reg. : 606
Trailer No. : W97035
Destination :

| | <u>Time</u> | | <u>Scale</u> | <u>Operator</u> | <u>Type</u> |
|-----|--------------------|--|--------------|-----------------|-------------|
| Out | 03/18/2024 1:26PM | | Outbound | rking20 | MAN WT |
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Gross 77,900.00 LB
Tare 32,540.00 LB
Net 45,360.00 LB
Tons 22.68 ST

Comments : LIVE LOADED BY:

| Product | Qty | LD% | Weight | UOM | Total due |
|-------------|-----|--------|-----------|-----|-----------|
| OCC - BALED | 22 | 100.00 | 45,360.00 | LB | |

Driver's Signature: _____

Weighmaster's Signature: _____

Additional Signature: _____

RECEIVED

MAR 19 2024

D Heyns

INTERNATIONAL PAPER
40915 - VALLIANT MILL
RECOVERED FIBER SCALE TICKET
03/19/2024 09:45:38
COPY: 2

MILL ENTRY PASS: 2014713023
GATEPASS ID: 0
TICKET NUMBER: 409150001880752
PRIMARY CONTRACT: 0017518324
VENDOR: WM RECYCLE
AMERICA LLC
GOODS SUPPLIER: DEFFENBAUGH

MATERIAL: FIBER,
RECOVERED PCW
OCC PURCH

GRADE: #11 OLD
CORROGATED
CONTAINERS

OF BALES: 22
SCAC CODE: RETW
BOL: 2014713032
LOAD TYPE: TL - TRUCKLOAD
(GENERIC)

TRUCK ID: 606
VEHICLE ID: W97035
DATE IN: 19/MAR/24 08:41
DATE OUT: 19/MAR/24 09:45
SCALE IN: OUT/IN RF SCALE
SCALE OUT: OUT/IN RF SCALE
SCALER: A. IN

GROSS WT LBS: 77960 POUND
TARE WT LBS: 32520 POUND
NET WT LBS: 45440 POUND
NET TONS: 22.720 US TON
(2000 LBS)