



Bill to:
CH Robinson

Invoice Date: 03/23/2024
Invoice #: 468706443
Terms: NET 30
Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		4600 Railhead Rd, Fort Worth, TX 76106, USA - 9400 Leavenworth Rd, Kansas City, KS 66109, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 - #468706443

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

**Ismael Lopez 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

SHIPPER#1:	Dallas Regional Dist Ctr	Pick Up Date:	03/22/24
Address:	4600 Railhead Rd	*Scheduled to Pick*	
	BLDG 3	Pick Up Time:	14:30 Appt.
	Fort Worth, TX 76106	Pickup#:	7000356581
Phone:	(817) 625-3223	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
HP PR3232 #D HP98DUPL08 1/2X11 S	8,900	Carton(s)	16	16		
HM PCC 28 #D WB00DUPL08 1/2X11 S	8,900	Carton(s)	16	16		
HMPRMP 24 #D VP97CLOK08 1/2X11 S	8,900	Carton(s)	16	16		
HPCP20 20 #D BW92CLOK08 1/2X11 S	8,900	Carton(s)	16	16		
HMPRIJL24 #D VP98CLOK08 1/2X11 S	8,900	Carton(s)	16	16		

Shipper Instructions**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.

RECEIVER #1:	AMAZON.COM SERVICES LLC FOE1	Delivery Date:	03/23/24
Address:	9400 Leavenworth Rd	*Scheduled Delivery*	
	Kansas City, KS 66109	Delivery Time:	07:00 Appt.
		Delivery#:	
Phone:	(888) 280-4331	Appointment#:	105371008970

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
HP PR3232 #D HP98DUPL08 1/2X11 S	8,900	Carton(s)	16	16		
HM PCC 28 #D WB00DUPL08 1/2X11 S	8,900	Carton(s)	16	16		
HMPRMP 24 #D VP97CLOK08 1/2X11 S	8,900	Carton(s)	16	16		
HPCP20 20 #D BW92CLOK08 1/2X11 S	8,900	Carton(s)	16	16		
HMPRIJL24 #D VP98CLOK08 1/2X11 S	8,900	Carton(s)	16	16		



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468706443

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Receiver Instructions

Deliver Not Before Date: 20240320-091100 Deliver No Later Than Date:20240320-235900 PO 7AGX3VNW - MUST DLV 3/18-3/25
 FC FOE1 APPT THRU: [HTTPS://CARRIERCENTRAL.AMAZON.COM](https://CARRIERCENTRAL.AMAZON.COM) FOR APPT PROBLEMS RESOLUTION: TOC-IB-NA-
 SCHEDULING@AMAZON.COM OR AIT-IB- SCHEDULING@AMAZON.COM SYLVAMO CS AMAZON@SYLVAMO.COM OR 800-301-6593

Rate Details

Service for Load #468706443	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,050.00	\$1,050.00
Total:			\$1,050.00

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 \$257.56 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 - Dallas Regional Dist Ctr: 820W Exit #14 Railhead Road Stay on service road Westbound Service Road is Railhead Rd. Saddlecreek is the only building on the North side of the serv. rd. Newly constructed creme colored building - no sign Park on the street and walk to guard shack to check in (must have p/u number for check in)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468706443**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.

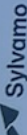
For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

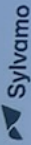
7.

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.



SHIPPING PACKING LIST:
T/L - Prepaid

 Sylvamo		Page: 1 of 3 03/22/2024 15:01:53 CST	
Ship-To:	AMAZON.COM SERVICES LLC FOE1 9400 LEAVENWORTH RD, KANSAS CITY, KS 66109-3665 Receiving Department	BOL No:	03686370003565819
Attn:		Carrier:	RBTW
Sold-To:	AMAZON.COM LLC 1200 12TH AVE S, SEATTLE, WA 98144-2734 Dallas Regional Dist Ctr	Vehicle ID:	03234
Ship-From:	4600 RAILHEAD RD, FORT WORTH, TX 76106-1990	Seal #:	6509335
		Shipment No:	7000356581
PO7AGX3VNVW			



Sylvamo

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Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168336 PEFC controlled sources
BV-PEFCOC-US015521-1 SFI Certified Sourcing BV-SF100C-US015522-1

Account Exec.: KINGA RUSINEK 9015198000		Sales Rep: Logan B Abrahams		Customer PO#: 7AGX3VNVW	
SV Order #: 101978982	SV Material #	Grade	Width	Length	RM WT
Cust SKU#	Delivery #	Order Item	Unit #	Grade Description	Unit #
B005EO3QHG	102450V023	07137	8 1/2 IN	HM PREM COLOR COPY 5RM SY FSC	0.0047
FSC Mix Credit BV-COC-168336					
101978982 0020 8023171781					
Item Subtotal (QTY shipped):					


SV Order #: 101978982		Customer PO#: 7AGX3VNVW			
B00BT2MG2I	105810V007	06670	8 1/2 IN	HM PREM MP 24# 5RM SY FSC	0.0046
FSC Mix Credit BV-COC-168336					
101978982 0030 8023171781					
Item Subtotal (QTY shipped):					

SV Order #: 101978982	Customer PO#: 7AGX3VNVW	Customer PO#: 7AGX3VNVW	Customer PO#: 7AGX3VNVW	Customer PO#: 7AGX3VNVW	Customer PO#: 7AGX3VNVW
B00BT2MG2I	105810V007	06670	8 1/2 IN	HM PREM MP 24# 5RM SY FSC	0.0046
FSC Mix Credit BV-COC-168336					
101978982 0030 8023171781					
Item Subtotal (QTY shipped):					

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail.

973-866-8402 0D 324
Sylvamo

Date: 03/22/2024 **BILL OF LADING** Page 1 of 2

SHIPPER NAME: Sylvamo Dallas Regional Dist Ctr 4600 RAILHEAD RD FORT WORTH TX 76106-1990 SID #: 9010 FOB: ()		BOL Number: 03686370003565819  (402)03686370003565819
SHIP TO AMAZON.COM SERVICES LLC FOE1 9400 LEAVENWORTH RD KANSAS CITY KS 66109-3665 Location #: FOB: (X)		CARRIER NAME: C H ROBINSON WORLDWIDE INC RBT Trailer number: 03234 Seal Number(s): 6509335
THIRD PARTY FREIGHT CHARGES BILL TO SYLVAMO ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119		SCAC: RBTW Shipment: 7000356581 Pro number: APO
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party (X) () Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
7AGX3VNW-000005	64	2029	Y	HM PREM IJL ML RFID FSC
7AGX3VNW-000002	64	2349	Y	HM PREM COLOR COPY 5RM SY FSC
7AGX3VNW-000004	80	2130	Y	HP C&PRT 5RM GMA PPR FSC
7AGX3VNW-000001	240	12150	Y	HP PREMIUM32 11" 6R SY FSC
7AGX3VNW-000003	448	14280	Y	HM PREM MP 24# 5RM SY FSC
GRAND TOTAL	896	32,938		

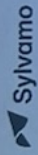
CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	P	896	CTN	32,938		PRINTING PAPER		
						RECEIVED BY AMAZON TAYLOR, C. E. E. R. 1/1 20240323		
16		896		32,938		GRAND TOTAL		

COD Amount: \$ Fee Terms: Collect () Prepaid () Customer check acceptable: ()	
Customer Signature <u><i>Ayana Lopez</i></u> Date _____	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall 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. DOT. _____ / _____	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. DOT emergency response guidebook or equivalent documentation in the vehicle. _____ / _____ Property described is received in good order, except as noted.

SHIPPING PACKING LIST:

T/L - Prepaid



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Ship-To: AMAZON.COM SERVICES LLC FOE1
9400 LEAVENWORTH RD, KANSAS CITY, KS 66109-3665
Attn: Receiving Department

Sold-To: AMAZON.COM LLC
1200 12TH AVE S, SEATTLE, WA 98144-2734
Ship-From: Dallas Regional Dist Ctr
4600 RAILHEAD RD, FORT WORTH, TX 76106-1990

BOL No: 03886370003565819
Carrier: RBTW
Vehicle ID: 03234
Seal #: 6509335
Shipment No: 7000356581

Stop #: 0001

PO7AGX3VNW

Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168336 PEFC controlled sources
BV-PEFCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1

Total for shipment:	Pallets	16	32,938 LB	1,016.0 LB	31,120 LB
	Pallet Tare	802 LB	14,940 KG	460.8 KG	14,115 KG
	Pallet Tare	364 KG			

Date: 03/22/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370003565819

ADDITIONAL SPECIAL INSTRUCTIONS

#101978982;PO 7AGX3VNW - MUST DLV 3/18-3/25
FC FOE1
APPT THRU: [HTTPS://CARRIERCENTRAL.AMAZON.COM](https://carriercentral.amazon.com)
FOR APPT PROBLEMS RESOLUTION: TOC-IB-NA-
SCHEDULING@AMAZON.COM OR AIT-IB-
SCHEDULING@AMAZON.COM
SYLVAMO CS AMAZON@SYLVAMO.COM OR 800-301-6593