Royal 3inc.

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

Page 1 of 3 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.

				Robinson Co				
			Customer-S	pecified Equip	oment Re	quiremer	nts	
Equipment:	Van - M	1in L=53						
SHIPPER#1 Address:	2	Dallas Reg 4600 Railh 3LDG 3	ional Dist Ctr nead Rd				Date: Juled to Pi DTime:	03/22/24 ck* 14:30 Appt.
			n, TX 76106			Pickup		7000356581
Phone:		817) 625-	-3223			Appoin	tment#:	
Please ask fo Commodity	r and confirm recei	pt of:	Est Wgt	Units	Count	Pallets	Temp	Ref #
HP PR3232	#D HP98DUPL08	1/2X11	8,900	Carton(s)	_ <u>count</u> 16	16	Temp	
S HM PCC 28 S	#D WB00DUPL08	1/2X11	8,900	Carton(s)	16	16		
HMPRMP 24	#D VP97CLOK08	1/2X11	8,900	Carton(s)	16	16		
S		1/0//11	8,900	Carton(s)	16	16		
HPCP20 20	#D BW92CLOK08	1/2X11						
	#D VP98CLOK08 Structions <i>lotes:</i> equires trailers to b	1/2X11	8,900 tely empty be					contain any personal or
HPCP20 20 S HMPRIJL24 S <i>Shipper Ins</i> <i>Warehouse N</i> This facility r commercial it RECEIVER #	#D VP98CLOK08 structions totes: equires trailers to b tems including, but e1:	1/2X11 be complet not limite	8,900 tely empty be ed to pallets, l	fore arriving to	o be loade	d; trailers lankets, du Deliver	unnage or ry Date:	freight. 03/23/24
HPCP20 20 S HMPRIJL24 S Shipper Ins Warehouse N This facility r commercial it	#D VP98CLOK08 Structions Votes: equires trailers to b tems including, but 1:	1/2X11 pe complet not limite AMAZON.C 9400 Leav	8,900 tely empty be ed to pallets, l	fore arriving to	o be loade	d; trailers lankets, du Deliver *Scheo Deliver	y Date: Juled Deliv Ty Time:	freight. 03/23/24
HPCP20 20 S HMPRIJL24 S <i>Shipper Ins</i> <i>Warehouse N</i> This facility r commercial it RECEIVER #	#D VP98CLOK08 Structions lotes: equires trailers to b sems including, but :1:	1/2X11 pe complet not limite AMAZON.C 9400 Leav	8,900 tely empty be ed to pallets, l COM SERVICE enworth Rd cy, KS 66109	fore arriving to	o be loade	d; trailers lankets, du Deliver *Scheo Deliver Deliver	y Date: Juled Deliv Ty Time:	freight. 03/23/24 very*
HPCP20 20 S HMPRIJL24 S Shipper Ins Warehouse A This facility r commercial it RECEIVER # Address: Phone: Please confirm	#D VP98CLOK08 Structions lotes: equires trailers to b sems including, but :1:	1/2X11 be complet not limite AMAZON.C 9400 Leav Cansas Cit	8,900 tely empty be ed to pallets, l COM SERVICE enworth Rd cy, KS 66109 -4331	fore arriving to	o be loade	d; trailers lankets, du Deliver *Scheo Deliver Deliver Appoin	ry Date: duled Deliv ry Time: ry #: tment#:	freight. 03/23/24 very* 07:00 Appt.
HPCP20 20 S HMPRIJL24 S Shipper Ins Warehouse A This facility r commercial it RECEIVER # Address: Phone: Please confirm Commodity HP PR3232	#D VP98CLOK08 structions lotes: equires trailers to b ems including, but 11: 4 (1/2X11 be completend not limiten AMAZON.C 0400 Leav (ansas Cit (888) 280-	8,900 tely empty be ed to pallets, l COM SERVICE enworth Rd cy, KS 66109	fore arriving to	o be loade	d; trailers lankets, du Deliver *Scheo Deliver Deliver Appoin	y Date: duled Deliv y Time: y#:	freight. 03/23/24 very* 07:00 Appt.
HPCP20 20 S HMPRIJL24 S Shipper Ins Warehouse N This facility r commercial it RECEIVER # Address: Phone: Please confirm <u>Commodity</u> HP PR3232 S	#D VP98CLOK08 structions lotes: equires trailers to b ems including, but t t t t m delivery of:	1/2X11 be complet not limite AMAZON.C 9400 Leav (ansas Cit 8888) 280- 1/2X11	8,900 tely empty be ed to pallets, f COM SERVICE enworth Rd cy, KS 66109 -4331 <u>Est Wgt</u>	fore arriving to load bars, load S LLC FOE1	be loade straps, bl	d; trailers lankets, du Deliver *Scheo Deliver Deliver Appoin Pallets	ry Date: duled Deliv ry Time: ry #: tment#:	freight. 03/23/24 very* 07:00 Appt. 105371008970
HPCP20 20 S HMPRIJL24 S Shipper Ins Warehouse A This facility r commercial it RECEIVER # Address: Phone: Please confirm <u>Commodity</u> HP PR3232 S HM PCC 28 S	#D VP98CLOK08 structions lotes: equires trailers to b tems including, but endelivery of: #D HP98DUPL08	1/2X11 be complet not limite AMAZON.C 9400 Leav (ansas Cit 3888) 280- 1/2X11 1/2X11	8,900 tely empty be ed to pallets, f COM SERVICE enworth Rd cy, KS 66109 -4331 <u>Est Wgt</u> 8,900	efore arriving to load bars, load S LLC FOE1 Units Carton(s)	b be loade straps, bl 	d; trailers lankets, du Deliver *Scheo Deliver Appoin Pallets 16	ry Date: duled Deliv ry Time: ry #: tment#:	freight. 03/23/24 very* 07:00 Appt. 105371008970
HPCP20 20 S HMPRIJL24 S Shipper Ins Warehouse A This facility r commercial it RECEIVER # Address: Phone: Please confirt Commodity HP PR3232 S HM PCC 28 S HMPRMP 24 S	#D VP98CLOK08 structions lotes: equires trailers to b tems including, but endelivery of: #D HP98DUPL08 #D WB00DUPL08	1/2X11 be completed not limited and ansas Cited ansas Cited ansas Cited ansas 2800 1/2X11 1/2X11 1/2X11	8,900 tely empty be ed to pallets, l COM SERVICE enworth Rd cy, KS 66109 -4331 <u>Est Wgt</u> 8,900 8,900	efore arriving to load bars, load S LLC FOE1 <u>Units</u> Carton(s) Carton(s)	be loade straps, bl <u>Count</u> 16	d; trailers lankets, du Deliver *Scheo Deliver Appoin Pallets 16 16	ry Date: duled Deliv ry Time: ry #: tment#:	freight. 03/23/24 very* 07:00 Appt. 105371008970

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

Page 2 of 3

Receiver Instructions

S

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 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
SU	BMIT FREIGHT BILL TO:		

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)



Page 3 of 3 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

<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.

<u>3.</u>

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.

<u>5.</u>

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.





COM SERVICES LLC FOE FENWORTH RD, KANSAS (Department COM LLC AVE S, SEATTLE, WA 98 inonal Dist Ctr HEAD RD, FORT WORTH, 1AVE S, SEATTLE, WA 98 inonal Dist Ctr HEAD RD, FORT WORTH, 1AVE S, SEATTLE, WA 98 inonal Dist Ctr HEAD RD, FORT WORTH, 1AVE S, SEATTLE, WA 98 inonal Dist Ctr HEAD RD, FORT WORTH, 171781 8 1/2 IN pped): 8 1/2 IN pped):					
COM LLC 1 AVE S, SEATTLE, WA 981 1 AVE S, SEATTLE, WA 981 1 ave S, SEATTLE, WA 981 1 ave S, SEATTLE, WA 981 168336 168336 171781 8 1/2 IN 171781 8 1/2 IN 00006 07046 168336 171781 8 1/2 IN 00006 07046	6109-3665	BOL No: Carrier:	No: 03686370003565819 ar: RBTW		Page: 2 of 3 03/22/2024 15:01:53 CST Stop #: 0001
0V008 02963 -168336 02963 171781 8 1/2 IN ped): 171781 8 1/2 IN 171781 8 1/2 IN pped):	1990	Vehicle Seal #: Shipme	nt No:	5581	
00V008 02963 168336 02963 171781 8 1/2 IN ped): 171781 8 1/2 IN 171781 8 1/2 IN pped):	Unless no BV-PEFC	Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168336 PEFC controlled sources BV-PEFCCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1	ucts sold as: FSC Controlled Wood urcing BV-SFICOC-US015522-1	8 BV-CW-168336 PEFC controlled	1 sources
00V008 02963 -168336 8 1/2 IN aped): 8 1/2 IN 00V006 07046 -168336 07046 -168336 8 1/2 IN aped): 8 1/2 IN	Customer PO#: 7AGX3VNW			100 T 100 T	
171781 8 1/2 IN ped): pred): 10V006 07046 171781 8 1/2 IN pred): ped):	HP PREMIUM32 11" 6R SY FSC	0.0052 32.	32.00 HP98	DUPL	
aped): 0/006 07046 168336 8 1/2 IN aped):	8.00 TCC3E12020	40	2,025	60.0	1,920
ped): 0V006 07046 168336 8 1/2 IN ped):	TCC4B15008	40	2,025	60.0	1,920
ped): 0V006 07046 168336 8 1/2 IN ped):	TCC4B15009	40	2,025	60.0 60.0	1,920
aped): 10V006 07046 171781 8 1/2 IN 17 1781 8 1/2 IN	TCC4B15010	40 40	2.025	60.0	1,920
aped): 0/006 07046 -168336 8 1/2 IN pped):	TCC4B15015	40	2,025	60.0	1,920
0V006 07046 -168336 8 1/2 IN 1 71781 8 1/2 IN pped):		240 CTN	12,150 LB 5,511 KG	360.0 LB 163.3 KG	11,520 LB 5,225 KG
171781 8 1/2 IN peed):	Customer PO#: 7AGX3VNW HM PREM IJL ML RFID FSC	0.0046 24	24.00 VP98	CLOK	
	6.00 TCC4A17035	64 CTN	2,029 2,029 LB 920 KG	64.0 64.0 LB 29.0 KG	1,920 LB 871 KG
	Customer PO#: 7AGX3VNW	0.0040 20	20.00 BW92	CLOK	
50V005 02260 -168336 8 1/2 IN 171781 8 1/2 IN	5.00 SLC4B16222	80 80 CTN	2,130 2,130 LB 966 KG	80.0 80.0 LB 36.3 KG	2,000 LB 907 KG
Item Subtotal (QTY shipped):					

ntended as a preliminary tally only. The Intometer

This document is intended as a preliminary tany only

SHIPPING PACKING LIST:								
I/L - Prepaid				Svivemo				
Ship-To: AMAZON.COM SERVICES LLC FOF1	VICES LLC FOF	-					03/22/202	Page: 1 of 3 03/22/2024 15:01:53 CST
Attn: Receiving Department CITY, KS 66109-3665	TH RD, KANSAS	CITY, KS 661	109-3665			BOL No: 0368637 Carrier: RBTW	03686370003565819 Stop #: 0001 RBTW	: 0001
Sold-To: AMAZON.COM LLC					- 0	Vehicle ID: 03234 Seal #: 6509335		
1200 12TH AVE S, SEATTLE, WA 98144-2734 Ship-From: Dallas Regional Dist Ctr 4600 RAILHEAD RD, FORT WORTH TX 76406 4000	EATTLE, WA 98144-2734 Ctr FORT WORTH TX 76404	3144-2734 TX 76106 10	000		0	it No:	7000356581	
P07AGX3VNW			086					
				Unless no BV-PEFC	ted at the product line level. COC-US015521-1 SFI Certit	Unless noted at the product line level all products sold as: FSC Controlled W. BV/PEFCCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1	Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168336 PEFC controlled sources BV-PEFCCOC-US01562111 SFI Centified Sourcing BV-SFICOC-US015522-1	lied sources
Account Exec.: KINGA RUSINEK 9015198000	9015198000		Sales Rep: L	Sales Rep: Logan B Ahrahams				T
SV Order #: 101978982			Customer P(Customer PO#: 7AGX3VNW				
	Grade	Grade Description	ription		CAL	BAS WT Color	or Finish	
	Width	Length	RM WT	Unit #	# Cart/SHT	Gross Wt LB	Wrap Tare LB	Nom Wt LB
B005EO3QHG 102450V023	07137	HM PREM C	HM PREM COLOR COPY 5RM SY FSC	5RM SY FSC	0.0047	28.00 WB00		-
FSC Mix Credit BV-COC-168336								
101978982 0020 8023171781	8 1/2 IN	11 IN	7.00	TCC4A20068	64	2,349	64.0	2,240
Item Subtotal (QTY shipped):					64 CTN	2,349 LB	64.0 LB	2,240 LB
				1004914658		1,066 KG	29.0 KG	1,016 KG
SV Order #: 101978982			Customer PC	Customer PO#: 7AGX3VNW				Summer and
B00BT2MG2I 105810V007	06670	HM PREM M	HM PREM MP 24# 5RM SY FSC	r FSC	0.0046	24.00 VP97	CLOK	
FSC Mix Credit BV-COC-168336				TOC 4 4 20050	64	2.040	64.0	1,920
101978982 0030 8023171781	8 1/2 IN	11 IN	0.00	TCC4A29088	64	2,040	64.0	1,920
002834 2000rd man				TCC4A29093	64	2,040	64.0	1,920
				TCC4A29097	64	2,040	64.0	1,920
				TCC4A29098	64	2,040	64.0	1,920
				TCC4A30046	64	2,040	04.0	1.920
				TCC4A30047	64	2,040	04.0	13.440 LB
'hanned'					448 CTN	14,280 LB 6,477 KG	203.2 KG	6,096 KG
Item Subtotal (Q1Y snippeu).								91.857

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

SHIPPER NAME: SylvamoDallas Regional Dist Ctr4600 RAILHEAD RDFORT WORTH TX 76106-1990SID #: 9010SHIP TOAMAZON.COM SERVICES LLC FOE19400 LEAVENWORTH RDKANSAS CITY KS 66109-3665Location #:CID#: 642886FOB: (X)THIRD PARTY FREIGHT CHARGES BILL TOSYLVAMOATTN: MATCH PAY6077 PRIMACY PARKWAYMEMPHIS TN 38119SPECIAL INSTRUCTIONS:	
SHIPPER NAME: SylvamoBOL Number: 0368637000356Dallas Regional Dist Ctr4600 RAILHEAD RD4600 RAILHEAD RDFOB: ()FORT WORTH TX 76106-1990FOB: ()SID #: 9010FOB: ()AMAZON.COM SERVICES LLC FOE1(402)036863700035658199400 LEAVENWORTH RDCARRIER NAME: C H ROBINSON WORLDW9400 LEAVENWORTH RDSeal Number: 03234KANSAS CITY KS 66109-3665Seal Number(s): 6509335Location #:SCAC: RBTWCID#: 642886FOB: (X)THIRD PARTY FREIGHT CHARGES BILL TOShipment: 7000356581SYLVAMOFreight Charge Terms: (freight charges are prepaid unless marked of Prepaid (X)COT7 PRIMACY PARKWAYFreight Charge Terms: (freight charges are prepaid unless marked of Prepaid (X)Collect ()State of the state	5819
Dallas Regional Dist Ctr 4600 RAILHEAD RD FORT WORTH TX 76106-1990 SID #: 9010FOB: ()Image: Comparison of the	
FORT WORTH TX 76106-1990 SID #: 9010FOB: ()(402)03686370003565819AMAZON.COM SERVICES LLC FOE1 9400 LEAVENWORTH RD KANSAS CITY KS 66109-3665 Location #:CARRIER NAME: C H ROBINSON WORLDW Trailer number: 03234 Seal Number(s): 6509335CID#: 642886FOB: (X)Shipment: 7000356581 Pro number: APOSYLVAMO ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119Freight Charge Terms: (freight charges are prepaid unless marked of Prepaid (X)	IDE INC RBT
SHIP TO(402)03686370003565819AMAZON.COM SERVICES LLC FOE1CARRIER NAME: C H ROBINSON WORLDW9400 LEAVENWORTH RDTrailer number: 03234KANSAS CITY KS 66109-3665Seal Number(s): 6609335Location #:SCAC: RBTWCID#: 642886FOB: (X)THIRD PARTY FREIGHT CHARGES BILL TOPro number: APOSYLVAMOATTN: MATCH PAY6077 PRIMACY PARKWAYFreight Charge Terms: (freight charges are prepaid unless marked of Prepaid (X)CID#: 0100100000000000000000000000000000000	
AMAZON.COM SERVICES LLC FOE1 9400 LEAVENWORTH RD KANSAS CITY KS 66109-3665 Location #:CARRIER NAME: C H ROBINSON WORLDW Trailer number: 03234 Seal Number(s): 6609335CID#: 642886FOB: (X)Shipment: 7000356581 Pro number: APOSYLVAMO ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119Freight Charge Terms: (freight charges are prepaid unless marked of Prepaid (X) Collect ()	IDE INC RBT
KANSAS CITY KS 66109-3665 Seal Number(s): 6509335 Location #: SCAC: RBTW CID#: 642886 FOB: (X) THIRD PARTY FREIGHT CHARGES BILL TO Shipment: 7000356581 SYLVAMO Pro number: APO SYLVAMO Freight Charge Terms: 6077 PRIMACY PARKWAY Freight charges are prepaid unless marked of MEMPHIS TN 38119 Propaid (X)	
CID#: 642886 FOB: (X) Shipment: 7000356581 THIRD PARTY FREIGHT CHARGES BILL TO Pro number: APO SYLVAMO Freight Charge Terms: 6077 PRIMACY PARKWAY Freight Charge Terms: MEMPHIS TN 38119 (freight charges are prepaid unless marked of Prepaid (X)	
SYLVAMO ATTN: MATCH PAY 6077 PRIMACY PARKWAY Freight Charge Terms: (freight charges are prepaid unless marked of Prepaid (X) Collect ()	
ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119 Freight Charge Terms: (freight charges are prepaid unless marked of Prepaid (X) Collect ()	
MEMPHIS TN 38119 (freight charges are prepaid unless marked of Prepaid (X) Collect ()	
	therwise) 3rd Party (X)
SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL () Master Bill of Lading: WI	
	g
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS GROSS WT(LB) PALLET/SKID ADDITIONAL SHIP	PPER INFO
7AGX3VNW-000005 64 2029 Y HM PREM IJL ML RFID FSC	
7AGX3VNW-000002 64 2349 Y HM PREM COLOR COPY 5R 7AGX3VNW-000004 80 2130 Y HP C&PRT 5RM GMA PPR F	
AGX3VNW-000001 00 2100 1 111 Gai Ni Stati Charter 7AGX3VNW-000001 240 12150 Y HP PREMIUM32 11" 6R SY F	2.4.5
7AGX3VNW-000003 448 14280 Y HM PREM MP 24# 5RM SY F GRAND TOTAL 896 32,938 33,938 33,938 33,938 33,938 33,938 33,938 33,938 33,938 33,938	SC
CARRIER INFORMATION	
ANDLING UNIT PACKAGE	LTL ONLY
QTY TYPE QTY TYPE GROSS WT(LB) H.M. (X) COMMODITY DESCRIPTION	NMFC # CLASS
16 P 896 CTN 32,938 PRINTING PAPER	
RECEIVED BY AM HZON	
TAYLOR C. E.I. EL AVIL	
16 896 32,938 GRAND TOTAL	
COD Amount: \$	
Fee Terms: Collect Prepaid Customer check acceptable: ()
A C The carrier shall not make delivery of this shipment without payment charges and shall have no recourse against consignor for unpaid free	of freight and all other lawful eight charges.
Peptana Jepez Shipper	te
IPPER SIGNATURE / DATE is to certify that the above named materials are in proper tion for transportation according to the applicable regulations of the U.S. DOT. DOT.	Carrier certifies emergency respons nergency response guidebook or

31,120 LB 14,115 KG 03/22/2024 15:01:53 CST Page: 3 of 3 Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168336 PEFC controlled sources Stop #: 0001 1,016.0 LB 460.8 KG 03686370003565819 7000356581 BV-PEFCCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1 6509335 32,938 LB 14,940 KG RBTW 03234 Shipment No: Vehicle ID: This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail. BOL No: Carrier: Seal #: Sylvamo 802 LB 364 KG 16 9400 LEAVENWORTH RD, KANSAS CITY, KS 66109-3665 4600 RAILHEAD RD, FORT WORTH, TX 76106-1990 1200 12TH AVE S, SEATTLE, WA 98144-2734 AMAZON.COM SERVICES LLC FOE1 Pallet Tare Pallet Tare Pallets Ship-From: Dallas Regional Dist Ctr Receiving Department AMAZON.COM LLC SHIPPING PACKING LIST: Total for shipment: PO7AGX3VNW T/L - Prepaid Ship-To: Sold-To: Attn:

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

FC FOE1 APPT THRU: 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