

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: #468890981

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		4600 C St SW, Cedar Rapids, IA 52404, USA - 875 Pittsburgh Dr, Delaware, OH 43015, USA			
			1	\$1,155.00	\$1,155.00

TOTAL
\$1,155.00

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 - #468890981

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

**Juan Mercedes 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.

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

SHIPPER#1:	Cedar River Paper - International Paper	Pick Up Date:	03/22/24
Address:	4600 C Street SW	*Open Pick Up*	
	CEDAR RAPIDS, IA 52404	Pick Up Time:	18:00-23:59
		Pickup#:	2014721436
Phone:	(319) 365-2100	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock Paper	18,258	Roll(s)	3			
Rollstock Paper	6,086	Roll(s)	1			
Rollstock Paper	18,258	Roll(s)	3			

Shipper Instructions

ATTN: Strict Enforcement of 10 yr old Trailer rule! Discuss safety rules at this location w/carrier, make sure carrier reads rate confirmations & understands only Grade A Trailers, NO old trailers or patchwork floor repairs!

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has dock-access restrictions; please contact C.H. Robinson for Customer's detailed requirements.

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 has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

This facility has extremely strict appointments and rescheduling is difficult.

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.

RECEIVER #1:	7217 INTERNATIONAL PAPER	Delivery Date:	03/25/24
Address:	875 Pittsburgh Dr	*Scheduled Delivery*	
	Delaware, OH 43015	Delivery Time:	07:00 Appt.
		Delivery#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468890981

Phone: (740) 363-9120

Appointment#: 11404610

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock Paper	18,258	Roll(s)	3			
Rollstock Paper	6,086	Roll(s)	1			
Rollstock Paper	18,258	Roll(s)	3			

Receiver Instructions

Deliver Not Before Date: 20240326-182100 Deliver No Later Than Date:20240326-182100 DELIVERY APPT. REQUIRED, USE APPTPLUS

Rate Details

Service for Load #468890981	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,155.00	\$1,155.00
Total:			\$1,155.00

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 \$240.17 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 - #468890981**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 - Cedar River Paper - International Paper: REEFERS/ROLLUPS/HEATED TRAILERS WILL AUTOMATICALLY BE REJECTED and cost MONEY! NO RAIL CONTAINERS <http://internationalpaper.com/truck-driver-safety> DIRECTION#(319)368-1484 FROM I-80 EAST OR WEST, TAKE I-380 NORTH TO HWY 30 EAST TO EXIT 254B N ON "C" STREET EXIT AND TURN RIGHT AT TOP OF RAMP.PLANT IS 2 BLOCKS DOWN ON LEFT.. NO Minors in truck under 18yrs, drivers will be banned 24 hours if



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468890981**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.



Date: 03/20/2024 13:07:19

BILL OF LADING

Copy 003

Page: 1 of 2

SHIP FROM

Name: RR DONNELLEY
Address: 3700 S MIAMI BLVD
City/State/Zip: DURHAM, NC. 27703
SID#: FOB: ☒

Bill of Lading Number:

71107112 0001



SHIP TO

Name: EXCELL MARKETING LC Location #:
Address: 5501 PARK AVE
City/State/Zip:
CID#: DES MOINES, IA. 50321-1206 FOB: ☐

Carrier Name: FITZMARK

Trailer number:

Seal number(s): 4L - 1835917

SCAC: FITZ

Pro number:

FREIGHT CHARGES BILL TO:

Name: FITZMARK C/O WIZARDS OF THE COAST
Address: 4620 W 84TH ST
City/State/Zip: INDIANAPOLIS, IN. 46268-3816

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Acct #000000

Prepaid Collect 3rd Party ☒☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

ATTN: PO: P0000011261

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO 453339022	1,132	4,016	Y N	Number of Pallets: 7
			Y N	WCSS Order# 71107112 0001
			Y N	Cust Ref 1: 2675129
			Y N	Cust Ref 2: 2675129
			Y N	
GRAND TOTAL	1,132	4,016		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4528	EACH			JB 00P4002400001 - MTG OTJ DECK		55
				4,016		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE 3/20/24

RR DONNELLEY

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver


Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 above is received in good order, except as noted.

Chris Taf 3-22-24

Date: 03/22/2024		BILL OF LADING		Page 1 of 1				
Shipper Name: International Paper			BOL Number: 03686320147214364					
CEDAR RIVER MILL 4600 C ST SW CEDAR RAPIDS, IA 52404 SID #: 7108 FOB: ()			 (402)03686320147214364					
SHIP TO			CARRIER NAME: C H ROBINSON WORLDWIDE IN					
7217 INTERNATIONAL PAPER			Trailer number: RBTW94926					
875 PITTSBURGH DR			Seal number(s): 5373795					
DELAWARE, OH 43015-3813			SCAC: RBTW					
Location#:			Shipment Number: 2014721436					
CID #: IP7217 FOB: (X)			Pro number:					
THIRD PARTY FREIGHT CHARGES BILL TO			Load Number:					
SPECIAL INSTRUCTIONS: SqFt DELIVERY APPT. REQUIRED, USE APPTPLUS; DELIVERY APP T. REQUIRED, USE APPTPLUS; DELIVERY APPT. REQUIRED, USE APPTPLUS			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								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
573997		3	17676	N	36R - 36# MEDIUM			
578726		1	6100	N	36R - 36# MEDIUM			
579694		3	18280	N	36R - 36# MEDIUM			
GRAND TOTAL		7	42056					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	R	42056		PULPBOARD, PAPER		
7		7		42056		GRAND TOTAL		
Customer Signature _____ Date _____						COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()		
SHIPPER SIGNATURE/DATE <small>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.</small>						The carrier shall 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 _____		
SHIPPER SIGNATURE/DATE _____ / _____						CARRIER SIGNATURE/PICKUP DATE <small>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.</small>		
Property described above is received in good order, except as noted.								

Date: 03/22/2024

BILL OF LADING

Page 1 of 1

Shipper Name: International Paper

BOL Number: 03686320147214364

CEDAR RIVER MILL
4600 C ST SW
CEDAR RAPIDS, IA 52404

SID #: 7108

FOB: ()



(402)03686320147214364

SHIP TO

7217 INTERNATIONAL PAPER
875 PITTSBURGH DR
DELAWARE, OH 43015-3813

Location#:

CID #: IP7217

FOB: (X)

CARRIER NAME: C H ROBINSON WORLDWIDE IN

Trailer number: RBTW94926

Seal number(s): 5373795

SCAC: RBTW

Shipment Number: 2014721436

Pro number:

Load Number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
DELIVERY APPT. REQUIRED, USE APPTPLUS; DELIVERY APP
T. REQUIRED, USE APPTPLUS; DELIVERY APPT. REQUIRED,
USE APPTPLUS

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
573997	3	17676	N	36R - 36# MEDIUM
578726	1	6100	N	36R - 36# MEDIUM
579694	3	18280	N	36R - 36# MEDIUM
GRAND TOTAL	7	42056		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	R	42056		PULPBOARD, PAPER		
7		7		42056		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall 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.

Customer
SignatureAmy Davis
DateShipper
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 above is received in good order, except as noted.