



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

Invoice Date: 03/28/2024
Invoice #: 469825390
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		1630 Old Hwy 14 S Bldg 3, Greer, SC 29651 - 4129 The Great Rd, Fieldale, VA 24089, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 - #469825390

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

**Rafael Cabroso 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

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:
No reefers.

SHIPPER#1:	Swafford Transportation c/o MCPP, Inc.	Pick Up Date:	03/27/24
Address:	1630 Old Hwy 14 S	*Scheduled to Pick*	
	Bldg 3	Pick Up Time:	07:00-15:30
	GREER, SC 29651	Pickup#:	345614
Phone:	(864) 848-3854	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Film rolls on skids	29,994	Pallet(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.
This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.
2 LOAD LOCKS OR STRAPS NEEDED TO GET LOADEDC147619

RECEIVER #1:	CPFilms, Inc	Delivery Date:	03/28/24
Address:	4129 The Great Rd	*Open Delivery*	
	GATE 3 DOCK 13	Delivery Time:	08:00-15:00
	Fieldale, VA 24089	Delivery#:	55862395-4
Phone:	(276) 627-3365	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Film rolls on skids	29,994	Pallet(s)	16	16		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469825390**Rate Details**

Service for Load #469825390	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
Total:			\$900.00

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 \$103.87 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 - Swafford Transportation c/o MCP, Inc.: LOUISIANA-PACIFIC SHIPMENTS = PICK-UP AT DOCK 3 ***NO PARKING ON SITE OVERNIGHT***



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469825390**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.



STRAIGHT BILL OF LADING - SHORT
FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPER NO.

SERIAL NO.

345614

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Origin : Total Distribution
C/O MITSUBISHI CHEMICAL AMERICA
1638 OLD HIGHWAY 14 SOUTH
WAREHOUSE #3
GREER SC 29651



The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth: (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination : CPFilms, Inc.
WHITBY ACRES/FILM PLANT
GATE 3 DOCK 13
4129 THE GREAT ROAD
FIELD DALE VA 24089

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.

Per :

(Signature of Consigner)

Carrier	Date Shipped	Seal No	Trailer or Car No	Booking No	PPD/COL/FOB
20 CHR / CH Robinson TL	03/27/2024	0068741	H03248		PPD

S/o No.

Cust. P.O

Comments

1206054.001.001

55862395-4

CPFilms, Inc.
WHITBY ACRES/FILM PLANT
276-627-3561

THIS SHIP TO IS FOR THE ROLLS
THAT ARE FOR THE NOSE OF THE
TRUCK**Receiving hours 8 AM to
3PM-no deliveries accepted after
3PM**Call 276-627-3365 or 276-627-
3297**

Pkgs	Rolls	Net	Gross
16	16	27,647.0	29,994

* FINAL

NOTE Trucker --> Load must be delivered under
seal

IN CASE OF EMERGENCY CALL (864) 879-
5000

This is to certify that these materials 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.

N.M.F.C. Classification - 156830 SUB 7

Total Gross Weight
(Subject to correction)

FILM OR SHEETING, OTHER THAN FOOD OR PHARMACEUTICAL GRADE,
NO, HAVING DENSITY OF 15 LBS OR MORE PER CUBIC FOOT.

29994.00Lbs.

16

Remit prepaid freight charges to:

Shipper : MITSUBISHI CHEMICAL AMERICA
POLYESTER FILM DIVISION

Agent :

Rogers & Brown N.A. Logistics

Per : COLETTE BRIGHT

Per :

146 A West Phillips Rd.

Date :

Greer, SC 29650

Permanent Address of Shipper: P.O. Box 1400, Greer, SC 29652, Phone: (864) 879-5000

CARRIER

STRAIGHT BILL OF LADING - SHORT
FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPER NO.

SERIAL NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

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WAREHOUSE #3
GREER SC 29651

345614



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S/o No. 1206054.001.001
Cust. P.O. 55862395-4
CPFilms, Inc.
WHITBY ACRES/FILM PLANT
276-627-3561

Comments

THIS SHIP TO IS FOR THE ROLLS
THAT ARE FOR THE NOSE OF THE
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Rogers & Brown N.A. Logistics

146 A West Phillips Rd.

Greer, SC 29650

Shipper : MITSUBISHI CHEMICAL AMERICA
POLYESTER FILM DIVISION

Per : COLETTE BRIGHT

Permanent Address of Shipper: P.O. Box 1400, Greer, SC 29652, Phone: (864) 879-5000

CARRIER

Agent : _____

Per : _____

Date : 3-27-24

Gene Dray
3-28-24