

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: #469985961

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		271 Lofton Rd, Raphine, VA 24472 - 101 McDonald Dr, LAWRENCE, KS 66044-1056			
			1	\$1,530.00	\$1,530.00

TOTAL
\$1,530.00

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 - #469985961

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

**Apolonio Vega 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.

A food-grade trailer is required for this shipment.

No reefers.

A swing-door trailer is required for this shipment.

A trailer with wooden floors is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

ROLLSTOCK PAPER CRITICAL TRAILER REQUIREMENTS - 53X102X110 DV SWING DOORS ONLY! NO REEFERS, NO ROLLUP DOOR TRAILERS, NO HEATED TRAILERS, NO RAIL CONTAINERS! *NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, OR RUSTY CROSSMEMBERS* NO MISSING RIVETS* DRIVER PPE REQUIRED* NO PETS OR PASSENGERS*

Trailer will be rejected if missing rivets

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

MAY WEIGH UP TO 43500lbs MUST BE PREPARED TO HAUL

DETENTION WILL NOT BE PAID UNLESS CHR IS NOTIFIED WHILE IT IS OCCURRING 24/7, CHARGES BEGIN 40 MINS AFTER CHR IS NOTIFIED, CUSTOMER GETS 2 FREE HRS. OUT TIME MUST BE COMMUNICATED IMMEDIATELY UPON COMPLETION. SHIPPER MAY HAVE TRAILER AGE REQUIREMENTS (8-15YRS) - SEE SHIPPER WAREHOUSE NOTES TO CONFIRM

SHIPPER#1:	LOFTON - RAPHINE, VA	Pick Up Date:	03/29/24
Address:	271 Lofton Rd	*Scheduled to Pick*	
	Raphine, VA 24472	Pick Up Time:	12:00-17:00
		Pickup#:	0031728259
Phone:	(540) 377-9745	Appointment#:	11759636

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	43,500	Roll(s)	10			455466484

Shipper Instructions

RECEIVER #1:	HALLMARK	Delivery Date:	04/01/24
Address:	101 McDonald Dr	*Open Delivery*	
	LAWRENCE, KS 66044-1056	Delivery Time:	07:00-23:59
		Delivery#:	0031728259
Phone:	(888) 123-4569	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	43,500	Roll(s)	10			455466484

Receiver Instructions

24 hrs Monday Thursday Until 1000 pm on Friday No appointment necessary first come first served Pam Newell 785-813-0185



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469985961

Chris Russell 785-813-0422

Rate Details

Service for Load #469985961	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,530.00	\$1,530.00
Total:			\$1,530.00

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 \$462.95 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 - LOFTON - RAPHINE, VA: IF DIRECTIONS ARE NEEDED, CALL 818-246-1170 EXT. 251, 207 OR 212 10/28/22



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469985961**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.



**Shippers's Bill of Lading - Not Negotiable**

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, C H ROBINSON WORLDWIDE INC., the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHINE, VA, 24472-2800 US	BOL Number 31728259		Page 1 of 1
		DATE Mar 29, 2024	
CARRIER: C H ROBINSON WORLDWIDE INC VEHICLE/CAR NO: 242143 SEALS: 0232247 ROUTE DESCRIPTION: BR/BL:		REMIT FREIGHT BILL TO:	

CONSIGNEE Hallmark 101 McDonald Dr Lawrence KS 66044 PO: 455466484 Carrier Instructions Section: 24 hrs Monday – Thursday Until 10:00 pm on Friday No appointment necessary – first come first served Pam Newell 785-813-0185 Chris Russell 785-813-0422	Total Gross Weight: 42849.994 LB Total Net Weight: 42429.994 LB Qty for Stop: 10 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2
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Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
10		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	42849.994	42429.994	

Total Quantity : 10 ROLLS

Total Gross Weight : 42849.994 LB

Total Net Weight : 42429.994 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

PLEASE INCLUDE BOL# 31728259 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.


Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No US DOT Hazmat Reg.No: _____	The actual gross cargo weight of container/trailer no. 242143 is 42,849.994 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, C H ROBINSON WORLDWIDE INC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHINE, VA, 24472-2800 US	BOL Number 31728259		Page 1 of 1
	DATE Mar 29, 2024		
CARRIER: C H ROBINSON WORLDWIDE INC VEHICLE/CAR NO: 242143 SEALS: 0232247 ROUTE DESCRIPTION: BR/BL:	REMIT FREIGHT BILL TO:		

CONSIGNEE Hallmark 101 McDonald Dr Lawrence KS 66044 PO: 455466454 Carrier Instructions Section: 24 hrs Monday - Thursday Until 10:00 pm on Friday No appointment necessary - first come first served Pam Newell 785-813-0185 Chris Russell 785-813-0422	<i>T-m - out 8:20 AM</i> <i>William Bynolds</i> <i>4-1-24</i>	Total Gross Weight: 42849.994 LB Total Net Weight: 42429.994 LB Qty for Stop: 10 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2
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Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
10		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	42849.994	42429.994	

Total Quantity : 10 ROLLS

Total Gross Weight : 42849.994 LB

Total Net Weight : 42429.994 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

PLEASE INCLUDE BOL# 31728259 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No US DOT Hazmat Reg No: _____	The actual gross cargo weight of container/trailer no. 242143 is 42,849.994 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

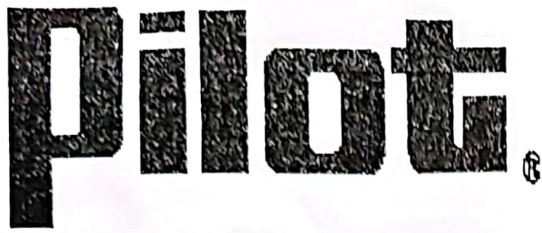
Driver	Julio Merino	Co-Driver	—	Truck	742	Trailer	PTLZ242143
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
3-25-24	Houston, Tx 77092	
Date	End Location City, State, Zip Code	Notes
4-1-24	Lawrence, KS 66044	
Date	PICKUP City, State, Zip Code	Notes
3-25-24	Houston, Tx 77048	
Date	DELIVERY City, State, Zip Code	Notes
3-26-24	Omaha, NE 68108	
Date	PICKUP City, State, Zip Code	Notes
3-26-24	Ankeny, IA 50021	
Date	DELIVERY City, State, Zip Code	Notes
3-28-24	Chicago, IL 60638 Churchville, NY 14428	Two stops
Date	PICKUP City, State, Zip Code	Notes
3-28-24	Lancaster, NY 14086	
Date	DELIVERY City, State, Zip Code	Notes
3-29-24	Durham, NC 27703	
Date	PICKUP City, State, Zip Code	Notes
3-29-24	Danville, VA 24540 Raphine, VA 24472	Two stops
Date	DELIVERY City, State, Zip Code	Notes
4-1-24	Lawrence, KS 66044	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes

[illegible]

- In the **Start Location** write down where you began driving from at the beginning of the week
- In the **End Location** write down where you are on Monday at the end of the following week
- Under **Other Expenses** you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down **WHO** paid under expenses.
- Make sure to send the trip sheet **BEFORE** Tuesday 12:00p.m. or you will **NOT** get paid for that week on time
- **ALWAYS** attach all receipts and send **BOTH** sides of the trip sheet
- Send trip sheet and receipts all in the same email: bol@royal3inc.com
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet



STORE 311
8035 Perry Highway
Erie, PA 16509

Phone (814) 864-8536 Fax (814) 866-0332
03/28/2024

SALE

Transaction #: 5387738

Qty Name	Price	Total
1 Scales Weigh	13.50	13.50
Subtotal		13.50
Sales Tax		0.00
Total		13.50

Received:
Debit Card
XXXXXXXXXXXX3358 INSERTED 13.50
APPROVED
Auth #: 291124

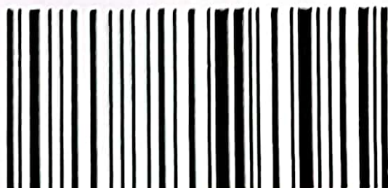
TYPE: PURCHASE
US DEBIT (C)
AID: A0000000042203
TVR: 8000048000
IAD: 0114A000032200000000000000000000FF
TSI: 6800
ARC: Z3

Verified by PIN

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

For Return Policy Details
Visit <https://pilotflyingj.com/return-policy>



031105387738

Pos:5 Clerk:926 03/28/2024 14:32:42
#ORIGINAL RECEIPT



STORE 4649
713 Oakland Circle
Raphine, VA 24472

540-377-9239
03/29/2024

SALE

Transaction #: 5773038

Qty Name	Price	Total
1 Scales Weigh	13.50	13.50
Subtotal		13.50
Sales Tax		0.00
Total		13.50

Received:
Debit Card
XXXXXXXXXXXX3358 INSERTED 13.50
APPROVED
Auth #: 854180

TYPE: PURCHASE
US DEBIT (C)
AID: A0000000042203
TVR: 8000048000
IAD: 0114A000032200000000000000000000FF
TSI: 6800
ARC: Z3

Verified by PIN

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

For Return Policy Details
Visit <https://pilotflyingj.com/return-policy>



464905773038

Pos:5 Clerk:934 03/29/2024 18:59:06
#ORIGINAL RECEIPT