

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

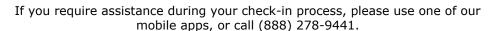
This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

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.











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 OCCURING 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 (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

Phone:

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

<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.

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.

<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.

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.

<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.





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~						Mar 29					
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SEALS					177						
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Lawren	ce KS	66044				Qty fo	r Stop:	10 ROLL			
						FLDN	G CRTN	STCK CLY	CTD BLCH WT >1	50G/M2	
PO: 455	456484										
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785-81	3-042	22									
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NONE											
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No Pkgs	H			Articles, Special Marks, and Exceptions	Hzd Class	I.D.	Packing Group	Comm	Weight	Weight	Lables Reg
								Code	(lbs)	(lbs) 42429,994	
	-	ROLL	KRAFT PPR/PBD	CLY CTD BLCH WT > 150G/				4810.32	42849.994	42429.994	
10		ROLL	KRAFT PPR/PBD M2 S	CLY CTD BLCH WT >150G/				4810.32	42849.994	42429.994	
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		NSIGNOR nine, VA, 3F				BOL 1	Number 259				Page 1 of 1
271, Lofton Rd RAPHINE, VA, 24472-2800 US				DATE	1414						
	E/C	AR NO:	SON WORLDWID 242143	E INC		REMI	r FREIGH	IT BILL TO	01		
ROUTE BR/BL:	DES	CRIPTION	:			-					
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No Pkgs	Н	Type of Package		rticles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Lables Reg.
10		ROLL		CLY CTD BLCH WT >150G/				4810.32	42849.994	42429.99	4
Total Q	uant	ity : 10 RO		Total Gross V	Veight :	42849.9	94 LB		Total Net We	ight :42429.99	4 LB
HTS Co	mm.	Code:48	10.32-KRAFT PPF	R/PBD CLY CTD BLCH WT >	150G/M	2 S					
				3259 ON FREIGHT BIL							
**Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix of 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 agreed to in writing by Shipper and Carrier. Ship only where the rate is acknowledged by both per agreed or declared value of the property is here to be not exceeding per whichever is greeter. WestRock MWV, LLC By			r actual lo oper shall rtles as de by specific	ss unless oth provide a dec ependent on	erwise clared value value. The	The property describe good order and condi NO EXCEPTIONS IF	od herein is accepte tion except as other LEFT BLANK By: Fendered:	wise noted below:			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shapping 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.			_ No	ecl			The actual gross cargo weight of container/trailer no. 242143 is 42,849,994 lbs. as certified by the Shipper on the date design herein. A description of the cargo comprising this shipment is set forth above.				
SignatureUS DOT Hazznat Reg.No:							Envergency Response	Phone number			



6850 W. 63rd St, Chicago, IL 60638

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

Driver	tolic	Merino Co-Driver	_	Truck	742	Trailer	PTLZ 242143
*NO	OTE: All trip sh	eets must ONLY be from Monday pic	k-up to Monday delive	ry of th	e following	week.	The state of the s
	Date	Start Location City, State, Zip Cod	е		Notes		le institution
3-	25-24	Houston, tx 27092					
	Date	End Location City, State, Zip Code			Notes		
4-	1-24	Lawrece, KS 6604	14				
	Date	PICKUP City, State, Zip Code			Notes		
3-8	72-54	Hauslo, Tx 77048					
	Date	DELIVERY City, State, Zip Code			Notes		
3-1	26-24	Omaha, NE 68108					
	Date	PICKUP City, State, Zip Code			Notes		
3-	26-24	Ankeny, IA sood					
		DELIVEDY City Chata 7:a Code			Notes		

Cat Scale	Please write down if you, the driver, paid or if the company pa		
Date	Amount & Description	Driver	Company
3-28-24	13.50 Erie, PA 16509	342	23
3-29-24	13.50 Erie, PA 16509 13.50 Raphine, VA 24472		
Truck Wash Date	Please write down if you, the driver, paid or if the company paid Amount & Description	id. Driver	Compan
Lumper Receipts Date	Please write down if you, the driver, paid or if the company paid	id.	Compan
Truck Expenses & Repair Receipts	Please write down if you, the driver, paid or if the company pai	d.	
Date	Amount & Description	Driver	Compan
Other Expenses	Please write down if you, the driver, paid or if the company paid	d.	
Date	Amount & Description	Driver	Compan
			7

- 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 Sales Tax	V	13.50
Total		13.50
Received: Debit Card XXXXXXXXXXXXXXXXX3358 APPROVED Auth #: 291124	INSERTED	13.50

TYPE: PURCHASE US DEBIT (C)

AID: A0000000042203 TVR: 8000048000

IAD: 0114A000032200000000000000000000000FF

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



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 Sales Tax		13.50 0.00
Total		13.50
Received: Debit Card XXXXXXXXXXXXX3358 APPROVED Auth #: 854180	INSERTED	13.50

TYPE: PURCHASE US DEBIT (C)

AID: A0000000042203 TVR: 8000048000

TAD: 0114A00003220000000000000000000000000000FF

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



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

#ORIGINAL RECEIPT