



Bill to:
CH Robinson

Invoice Date: 04/01/2024
Invoice #: #469642147
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2024		100 Jensen Rd, Prattville, AL 36067 - 855 E US Hwy 80, Forney, TX 75126, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 - #469642147

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

**Gabriel Gonzales 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 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:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Detention starts after 4 hours

A swing-door trailer is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

This shipment has equipment restrictions; please contact Customer through C.H. Robinson for details.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the information on the Bill of Lading does not match the information indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

*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:	International Paper	Pick Up Date:	03/30/24
Address:	100 Jensen Rd	*Scheduled to Pick*	
	Prattville, AL 36067	Pick Up Time:	14:00 Appt.
		Pickup#:	2014732367
Phone:	(334) 361-5585	Appointment#:	11625003

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
69#,LINER,62 1/2W,58D	39,726	Roll(s)	9			

Shipper Instructions

Requested Ship Date: 20240326-062000

Warehouse Notes:

Detention starts after 4 hours

This facility has check-in 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.

ETA FOR PICKUP REQ AT TIME OF BOOKING, WILL NOT LOAD TRAILERS THAT ARE NOT 10 YEARS OR NEWER,SHIPPER WILL CHECK PLATE TO THE MONTH TRAILER CANT HAVE WINGS ON THEBACK DRIVER MUST HAVE PANTS, CLOSED TOE SHOES, SLEEVED SHIRT NO PASSENGERS ** DRIVER WILL BE

RECEIVER #1:	Smurfit Kappa Orange County Container	Delivery Date:	04/01/24
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469642147

Address:	(TexCoat) 855 East Hwy 80 TexCoat (Coating Mill) Forney, TX 75126	*Scheduled Delivery* Delivery Time: 10:30 Appt. Delivery#: Appointment#: 11624920
Phone:	(214) 515-6488	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
69#,LINER,62 1/2W,58D	39,726	Roll(s)	9			

Receiver Instructions
 Deliver Not Before Date: 20240326-200800 Deliver No Later Than Date:20240326-235900 ENTER RUSKEN PKG FOR DELY. PULL TO FAR SOUTH END OF BLDG TO UNLOAD. RECEIVING IS 1ST COME, 1ST SERVE M-F 7AM-9PM DO NOT CALL RUSCORR DELIVER ON:

Rate Details

Service for Load #469642147	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$287.64 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 - #469642147

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 - International Paper: Direction line: 334-361-3611 I-65 to Prattville exit #179 onto Cobbs Ford Road At end of the exit, turn west onto Cobbs Ford Road (no sign for Cobbs Ford Rd) Go approx 1 mile to the light and turn left onto Highway 82 west. Do not stop at the golf course, just keep driving.Go through the light at Memorial Drive and if you aren't already in the left lane, move over because the road narrows to
Receiver's Driving Directions
RECEIVER 1 - Smurfit Kappa Orange County Container (TexCoat): From 30 East which turns into 80 east take that into Forney, TX Get off at FM 548 and take a right at light First access road take an immediate left (before RR tracks) Corrugated is on the right hand side (go in at SECOND ENTRANCE) Follow signs to the TEXCOAT/Coating plant If driver has problems call 214-515-6488 Huey



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469642147**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.



DUPLICATE

International Paper

BILL OF LADING

Page 1 of 1

Date: 03/30/2024

Shipper Name: International Paper

BOL Number: 03686320147323677



(402)03686320147323677

Prattville Mill
100 JENSON RD
PRATTVILLE AL 36067-4801

SID #: 0867

SHIP TO
SMURFIT KAPPA
855 E US HIGHWAY 80
FORNEY, TX 75126-8614

FOB: ()

CID #: 0000647144 Location#:

FOB: (X)

CARRIER NAME: C H ROBINSON WORLDWIDE IN
Trailer number: RBTW03256
Seal number(s): 662379

SCAC: RBTW
Shipment Number: 2014732367
Pro number:
Load Number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:
ENTER RUSKEN PKG FOR DELY. PULL TO FAR SOUTH END, O
F BLDG TO UNLOAD. RECEIVING IS 1ST COME, 1ST SERVE
M-F 7AM-9PM DO NOT CALL RUSCORR DELIVER ON:

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 NUMBER # PKGS WEIGHT PALLET/SLIP

SK 03212024 PR

9

40190

N

ADDITIONAL SHIPPER INFO
69# LINER

GRAND TOTAL

9

40190

HANDLING UNIT PACKAGE

QTY TYPE QTY TYPE

9 U 9 R

WEIGHT

40190

CARRIER INFORMATION

COMMODITY DESCRIPTION

PULPBOARD, PAPER

LTL ONLY

NMFC # CLASS

9 9

40190

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect:

Customer check acceptable: () Prepaid: ()

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 Signature

BY: *Chris Houst* #2

Date

Shipper 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 document in the vehicle.

Produce described above is received in good order, except as noted.

DUPLICATE

International Paper

BILL OF LADING

Page 1 of 1

Date: 03/30/2024

Shipper Name: International Paper

BOL Number: 03686320147323677



(402)03686320147323677

Prattville Mill
100 JENSON RD
PRATTVILLE AL 36067-4801
SID #: 0867

SHIP TO
SMURFIT KAPPA
855 E US HIGHWAY 80
FORNEY, TX 75126-8614

FOB: ()

CID #: 0000647144 Location#:

FOB: (X)

CARRIER NAME: C H ROBINSON WORLDWIDE IN
Trailer number: RBTW03256
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GRAND TOTAL

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HANDLING UNIT PACKAGE

QTY TYPE QTY TYPE

9 U 9 R

WEIGHT

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LTL ONLY

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