



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

Invoice Date: 04/02/2024  
Invoice #: #469863345  
Terms: NET 30  
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1834 Haley Dr, Cherokee, AL 35616, USA - 7735 Westside Industrial Dr, Jacksonville, FL 32219, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 - #469863345**

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

**Alfonso Cervantes 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](http://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

#### Customer Requirements

53' DRY VAN W/ SWING DOORS ONLY, CLEAN, DRY, ODOR-FREE. CANNOT CONSOLIDATE. MUST REPORT ANY ACCESSORIAL REQUEST WITHIN 24 HRS OF DELIVERY OR IT WILL BE DENIED.  
IF CARRIER ALLOWS SHIPPER TO LOAD W/O ABILITY TO MAKE OTD - NO DELIVERY DETENTION OR LAYOVERS WILL BE GRANTED.  
POD W/ SIGNATURE ON CUSTOMER BOL REQUIRED WITHIN 45 DAYS OR FORFEIT OF PAYMENT. DRIVER MUST CONFIRM BOL MATCHES CHR INFO.

<b>SHIPPER#1:</b>	ESSITY PROF HYGIENE NA LLC	Pick Up Date:	04/01/24
Address:	1834 Haley Drive	*Scheduled to Pick*	
	Cherokee, AL 35616	Pick Up Time:	11:30 Appt.
		Pickup#:	1003337365
Phone:	(256) 370-8208	Appointment#:	11791437

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper/Tissue (Clean)	11,447	Pallet(s)	548	28		79133995
Paper/Tissue (Clean)	22,380	Pallet(s)	1,066	28		70238532

#### Shipper Instructions

USD Advance Appointment: 48 hrsPALLET3/21/24sld1-02For delivery appointments, use [www.opendock.com](http://www.opendock.com)Carriers: Please post an attachment in the "Packing Slip required" portion of OpenDock for Veritiv deliveries with the PO, estimated Palletcount, estimated total quantity, and estimated delivery time/date // Advance Appointment: 48 hrsPALLET3/21/24sld1-02For delivery appointments, use [www.opendock.com](http://www.opendock.com)Carriers: Please post an attachment in the "Packing Slip required" portion of OpenDock for Veritiv deliveries with the PO, estimated Palletcount, estimated total quantity, and estimated delivery time/date \*\*\* DRIVER MUST CALL AHEAD 2 hours before arrival or load may not be ready on dock: 920-727-3778 Det will not apply if they don't call ahead \*\*\*

<b>RECEIVER #1:</b>	VERITIV - JACKSONVILLE	Delivery Date:	04/02/24
Address:	7735 Westside Industrial Dr	*Scheduled Delivery*	
	JACKSONVILLE, FL 32219-3269	Delivery Time:	07:00 Appt.
		Delivery#:	70238532, 79133995; 70238532
Phone:	(800) 864-7687	Appointment#:	11737015

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper/Tissue (Clean)	11,447	Pallet(s)	548	28		79133995
Paper/Tissue (Clean)	22,380	Pallet(s)	1,066	28		70238532

#### Receiver Instructions

USD Advance Appointment: 48 hrsPALLET3/21/24sld1-02For delivery appointments, use [www.opendock.com](http://www.opendock.com)Carriers: Please post an attachment in the "Packing Slip required" portion of OpenDock for Veritiv deliveries with the PO, estimated Palletcount, estimated total quantity, and estimated delivery time/date // Advance Appointment: 48 hrsPALLET3/21/24sld1-02For delivery appointments, use [www.opendock.com](http://www.opendock.com)Carriers: Please post an attachment in the "Packing Slip required" portion of OpenDock for



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469863345**

Veritiv deliveries with the PO, estimated Palletcount, estimated total quantity, and estimated delivery time/date \*\*\* DRIVER MUST CALL AHEAD 2 hours before arrival or load may not be ready on dock: 920-727-3778 Det will not apply if they don't call ahead \*\*\*

**Rate Details**

<b>Service for Load #469863345</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,700.00	\$1,700.00
<b>Total:</b>			<b>\$1,700.00</b>

**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 \$290.93 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 - #469863345****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.



**Essity Professional Hygiene North America LLC**

**essity**

**STRAIGHT BILL OF LADING Short Form**  
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

**CONSIGNOR: Essity Professional Hygiene N.A. LLC**  
Barton Operations  
1834 Haley Drive  
Cherokee, AL 35616

**For Delivery to: VERITIV - JACKSONVILLE**  
7735 WESTSIDE INDUSTRIAL DR  
JACKSONVILLE, FL 32219

**BILL OF LADING: 1003337365**  
04/01/2024  
14:48:37

**PRO NUMBER:**

**CARRIER: CH ROBINSON BROKERAGE**

**VEHICLE NO.: 94924**

**SEAL NO: 22257665**

**FREIGHT TERMS: FOB, Freight Prepaid**  
**FOR DIRECTIONS CALL: 9043488206**

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
508	Toilet Paper in boxes/package 154410	11,512
630	Towel <10in Core or >369 LFT 154415.2	14,829
185	Dispensers 039480	1,467
28	Pallet - Wood 150400.4	1,400
19	Paper Napkins/Facial Tissue 153900.7	305
212	Paper Towels not in rolls 154415.4	3,699
12	Liquid Soap 48580	183
20	Towel >10in Core or <370 LFT 154415.3	430
1,614 ***	<b>CUSTOMER TOTALS FOR BOL# 100333736</b>	<b>33,827 ***</b>

CUBES	DELIVERY#	CUSTOMER P.O.#	SALES ORDER #
2,083.99	0065781422	70238532	0003003815

1-888-478-4778 for CSR: SHAUNA DOULE  
Consignee Must Unload Shipment  
Carrier Must Call 48 Hours Prior to Delivery For Appointment  
For delivery appointments, use [www.opendock.com](http://www.opendock.com)  
Carriers: Please post an attachment in the FCfPacking Slip requiredFCF portion of OpenDock for Veritiv deliveries with the PO, estimated Pallet count, estimated total quantity, and estimated delivery time/date

CUBES	DELIVERY#	CUSTOMER P.O.#	SALES ORDER #
1,106.20	0065781423	79133995	0003003816


1-888-478-4778 for CSR: SHAUNA DOULE  
Consignee Must Unload Shipment  
Carrier Must Call 48 Hours Prior to Delivery For Appointment  
For delivery appointments, use [www.opendock.com](http://www.opendock.com)  
Carriers: Please post an attachment in the FCfPacking Slip requiredFCF portion of OpenDock for Veritiv deliveries with the PO, estimated Pallet count, estimated total quantity, and estimated delivery time/date

**Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.**

SHIPPER: Essity Professional Hygiene N.A. LLC CARRIER: CH ROBINSON BROKERAGE

Jim Bryant  
SIGNATURE

SHIPPER LOAD and COUNT

  
SIGNATURE  
04-01-24  
DATE

SEND FREIGHT BILL TO: Essity Professional Hygiene NA LLC  
c/o Williams and Associates  
405 East 78th Street  
Bloomington, MN 55420-1251

Customer Signature Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

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

Essity Professional Hygiene N.A. LLC  
(Signature of Consignee)



**Essity Professional Hygiene  
North America LLC**



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**CONSIGNOR: Essity Professional Hygiene N.A. LLC**  
Barton Operations  
1834 Haley Drive  
Cherokee, AL 35616

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7735 WESTSIDE INDUSTRIAL DR  
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**CARRIER: CH ROBINSON BROKERAGE**

**VEHICLE NO.: 94924**

**SEAL NO: 22257665**

**FREIGHT TERMS: FOB, Freight Prepaid**

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2,083.99	0065781422	70238532	0003003815

1-888-478-4778 for CSR: SHAUNA DOULE

Consignee Must Unload Shipment

Carrier Must Call 48 Hours Prior to Delivery For Appointment

For delivery appointments, use [www.opendock.com](http://www.opendock.com)

Carriers: Please post an attachment in the ICF Packing Slip required ICF portion of OpenDock for Veritiv deliveries with the PO, estimated Pallet count, estimated total quantity, and estimated delivery time/date

CUBES	DELIVERY#	CUSTOMER P.O.#	SALES ORDER #
1,106.20	0065781423	79133995	0003003816

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**Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery**

**SHIPPER: Essity Professional Hygiene N.A. LLC**

**CARRIER: CH ROBINSON BROKERAGE**

**Jim Bryant**

SIGNATURE

SIGNATURE

**SHIPPER LOAD and COUNT**

DATE

04-01-24

**SEND FREIGHT BILL TO:** Essity Professional Hygiene NA LLC  
c/o Williams and Associates  
405 East 78th Street  
Bloomington, MN 55420-1251

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A.LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

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

**Essity Professional Hygiene N.A. LLC**  
(Signature of Consignee)



**Essity Professional Hygiene  
North America LLC**



**STRAIGHT BILL OF LADING** *Short Form*  
**ORIGINAL – NOT NEGOTIABLE**

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**Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)**

QUANTITY	DESCRIPTION	WEIGHT (LBS)
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**CARRIER: CH ROBINSON BROKERAGE**

**Jim Bryant**

SIGNATURE

**SHIPPER LOAD and COUNT**

SIGNATURE

DATE

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**Essity Professional Hygiene N.A. LLC**  
(Signature of Consignee)