



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

Invoice Date: 04/17/2024  
Invoice #: #471759929  
Terms: NET 30  
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		4FPH+C3 Abington, LA, USA - 90 Industrial Road West, Mobile, AL 36602, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 - #471759929**

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

**Kelly Ivanovic 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**

This load was booked with William Donald, (800) 344-7259 , DONAWIL@chrobinson.com.

**Customer-Specified Equipment Requirements**

Driver Name: Wedi Trailer #: 802348  
Tractor #: 830  
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.

**Customer Requirements**

53' Dry Van Trailer Required

\*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 44.5K lbs. We are paying for the entire truck. Not weight of each shipment\*

**SHIPPER#1:** INTERNATIONAL PAPER Pick Up Date: 4/16/24  
Address: 1202 Highway 509 \*Open Pick Up\*  
Mansfield, LA 71052 Pick Up Time: 00:01-23:59  
Phone: (318) 871-3006 Pickup#: 2014785421  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
400GSM,EUOMART,220.0W,144.8D	42,511	Roll(s)	7			

**Shipper Instructions**

Requested Ship Date: 20240416-044800

**RECEIVER #1:** Port Of Mobile Delivery Date: 4/17/24  
Address: Premier Stevedoring Pier South B \*Scheduled Delivery\*  
90 Industrial Road West Delivery Time: 08:00-14:00  
Mobile, AL 36603 Delivery#:  
Phone: (251) 441-7267 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
400GSM,EUOMART,220.0W,144.8D	42,511	Roll(s)	7			

**Receiver Instructions**

Deliver Not Before Date: 20240414-081800 Deliver No Later Than Date:20240414-081800 IP SO#:0102599545 Book  
Conf#:14086L Cutoff Date:20240523 Cutoff Time:150000 ERD:20240515 LRD:20240523 Vessel:STAR HARMONIA Sship:G2 OCEAN  
AS ORIGIN=USA; DEST=IT



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471759929**

Rate Details			
Service for Load #471759929	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
<b>Total:</b>			<b>\$1,000.00</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 \$191.76 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
<p>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.</p> <p>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.</p> <p>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.</p>

Directions
<p><b>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.</b></p>
Shipper's Driving Directions
<p>SHIPPER 1 - INTERNATIONAL PAPER: **THIS MILL ONLY SHIPS ROLL PAPER NO MATTER WHAT THE COMMODITY SAYS**  From I-49: go to exit #177 (Hwy 509) and go Northeast 4.8 miles ***Hard hat, florescent safety vest,safety glasses,shirts with 3" sleeves or longer,pants to the ankle, and closed toe shoes required for loading/unloading. must have the gear on when the truck driver checks in at the mill***</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471759929****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 (844) 527-8247.

**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.



Date: 04/16/2024		<b>BILL OF LADING</b>		Page 1 of 1		
Shipper Name: International Paper			BOL Number: 03686320147854218			
Mansfield Mill 1202 HIGHWAY 509 MANSFIELD LA 71052-6789 SID #: 0268			 (402)03686320147854218			
Alabama State Docks North B Mobile, AL 36602			CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTW3248 Seal number(s): 718829			
SHIP TO Location#:			SCAC: RBTW Shipment Number: 2014785421 Pro number: Load Number:			
CID #: IP9207			FOB: ( )			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>						
<b>GATE PASS</b>						
SPECIAL INSTRUCTIONS: ORIGIN = USA; DEST = IT			SqFt			
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						
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
0102599545000010		6	39570	N	400 GSM EUROMART	
GRAND TOTAL		6	39570			
<b>CARRIER INFORMATION</b>						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
6	U	6	R	39570	PULPBOARD, PAPER	
6		6		39570	GRAND TOTAL	
Booking Number: 14086L				COD Amount: \$ Fee Terms: Collect: ( ) Prepaid: ( ) Customer check acceptable:		
Customer Signature:  SHIPPER SIGNATURE/DATE Date: 4/16/24				Shipper Signature: _____ Date: _____ 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 documentation in the vehicle. Properly described above is received in good order, except as noted.		



# RECEIPT

No. 516480

DATE 4/17/24

FROM WAd. Romano

\$300.00

3 R2 # 830 DOLLARS

☐ FOR RENT  
☐ FOR Twice Escort

ACCT.	
PAID	300.00
DUE	

- ☐ CASH  
☒ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM 4/17/24 TO  
BY MSC

A-1152  
T-4161









86064

## ALABAMA STATE PORT AUTHORITY

## Truck Escort Pass

Date 4-17-24  
Time Arrived at Truck Control 11:36  
Driver's Name ROMANO WADI  
Driver's CDL Number R550 880 613330 FL  
Trailer License Number 56 D326 ME  
Receiving Stevedore CSA  
Escort Name Theresa  
Escort Company MSC  
Escort Cell Number 470-255-1885  
Time Escort Accepted Driver 11:15 AM  
Escort Fee Charged \$75 RIX BLD  
Driver Departure Time 1433  
ASPA Releasing Official L. L. Co.

APR 17 AM 11:50

I certify that escorting was accomplished by continuous side-by-side accompaniment and visual contact with the escorted driver during the time the escorted driver was in my custody.

Escort L. L. Co. (Signature) APR 17 PM 2:33

White Copy-ASPA Releasing Official • Canary-Driver • Pink-Escort • Goldenrod-Truck Control