

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 04/19/2024 Invoice #: 472293037 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		4333 Water Ave, Selma, AL 36703, USA - 2806 Williamson Way, Shreveport, LA 71118, USA			
			1	\$905.00	\$905.00

TOTAL	
\$905.00	

## 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 - #472293037

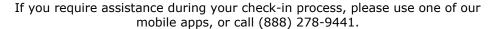
This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

# Sterling Medica 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**

Driver Name: Larry Thomas

Equipment: Van - Min L=48 W=102 H=110

#### **Customer Requirements**

Driver must turn in International Paper scale ticket from cons & BOL for prompt payment! CRITICAL TRAILER REQUIREMENTS – STANDARD 53X102X110 SWING DOOR DRY VAN ONLY! NO ROLLUP DOORS\*NO WEAK, CRACKED FLOORS \*NO CRACKED, BENT, RUSTY CROSSMEMBERS\* NO MISSING RIVETS\* DRIVER PPE REQUIRED\* NO PETS OR PASSENGERS\* DO NOT SEND ANYTHING BUT STANDARD TRAILERS IN EXCELLENT SHAPE or CONS WILL REJECT IT!!

SHIPPER#1: Allstar Recycling Pick Up Date: 04/19/24

Address: 4333 Water Ave \*Open Pick Up\*

SELMA, AL 36703-1769 Pick Up Time: 08:00-15:00 Pickup#: 2014797017

Ріскир#: 2014/9

Phone: (334) 407-8015 Appointment#:

Please ask for and confirm receipt of:

CommodityEst WgtUnitsCountPalletsTempRef #Cardboard Boxes (OCC) - Recycled but43,500Bale(s)10017585592

#### Shipper Instructions

ATTENTION: it is Critical that the driver asks the shipper for a Gate Pass and Bill of lading. Driver must not leave the shipper unless they have both documents, BOL and Gate Pass. The Gate Pass will allow entry into the International Paper Mill for delivery, without it driver will be rejected and need to wait until the morning or Monday if its a weekend. Drivers will not be allowed entry without a gate pass. Once on site at an International Paper facility for delivery, drivers must adhere to all posted safety rules and follow the Red Strap Policy closely. Drivers will be given a Red Strap at guard that will help them safely open their trailer doors for unloading.

RECEIVER #1: Shreveport Warehouse Delivery Date: 04/20/24

Address: 2806 Williamson Way \*Open Delivery\*

\*\*Must scale on site for payment\* Delivery Time: 06:00-21:00 Shreveport, LA 71118 Delivery#: 2014797017

Phone: (318) 383-1112 Appointment#:

Please confirm delivery of:

CommodityEst WgtUnitsCountPalletsTempRef #Cardboard Boxes (OCC) - Recycled but Clean43,500Bale(s)10017585592

## Receiver Instructions

\*\*MUST FOLLOW STRICT SAFETY PROCEDURES AT CONS RED STRAP POLICY MANDATORY!! All drivers will be issued a RED STRAP when they check in for unloading, driver will also be given instructions on how to use this strap to secure his trailer doors so that any potential shifted product does not cause any harm when opening trailer doors. Failure to comply with all safety rules will result in driver being sent away from cons for a 29 hour period and possible banning from facility. Please contact CH Robinson for any questions or more information on Safety Procedures at International Paper! TURN IN Weight Ticket slip from Cons for payment! PPE PPE is Mandatory to Enter this Facility: Hard Hat, Safety Glasses, Hi-Vis Vest, Long Pants and Closed Toe Shoes. Driver MUST



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472293037

have all these items before arrival. Driver MUST have all these items before arrival

Rate Details				
Service for Load #472293037	Amount	Rate	Extended	
Line Haul - FLAT RATE	1	\$905.00	\$905.00	

Total: \$905.00

# **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 \$198.34 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 - Allstar Recycling: FCFS M-F 0800-1500

# **Receiver's Driving Directions**

RECEIVER 1 - Shreveport Warehouse: CLOSED ON SUNDAYS!! Driver must scale in and out of warehouse and turn in Weight Ticket. If driver goes into detention driver must mark in and out times on weight ticket. Take a left on Williamson Way from 171S (Mansfield Road) and we are .3 miles on the left. A sign that says 2806 Williamson Way Shipping & Receiving is right on the road. This is the old AT&T building for reference.



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472293037

#### 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.



NOTICE: Shi	HT BILL OF LADING — SHOR ippers of hazardous materials must enter 24 elephone number under "Emergency Respons Order	-hour emergency e Phone Number. Roy	Date	14/24	Bill of Lac Shipper N Carrier N			
TO: Consignee Street Destination Route:		L PADEI WAY p Code 7/1 phicle No.	FROM: Shipper Street Origin	711 STAI 1333 W BIWA, A		de 360 gency Respon	b 103	
No. Shipping Units	+HM Kind of Packaging, Description of Articl Special Marks and Exceptions	es Commodities requiring s stowing must be so marked ordinary care. See Section 2	pecial or additional care or d and packaged as to ensur 2(e) of National Motor Freig	e safe transportation with	Weight (Subject to Correction)*	Rate or Cla	ass CH.	HARGES
11	17.0 # 17.	01479' 58559	7017		10,50		1	
*If the shipmocarrier by was	ent moves between two ports by a ter, the law requires that the bill of lading C.O.D. rweight is "carrier's or shipper's weight."	ro: SS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID COLLECT		OTAL CHARGES: \$		
Note-Where	the rate is dependent on value, shippers are required	uirea to   Subject to Section	on / or the conditions. If	f this shipment is to be d	elivered to the consig	nee without	FREIGHT CH	
The agreed o by the shippe	raily in Writing the agreed or declared value of the p in declared value of the property is hereby specifical er to be not exceeding per	y stated The carrier shall charges.	consignor, the consign Il not make delivery of	this shipment without p	payment of freight a	id all odler	Check Appropriate Freight propriate Collect Check and a meaning carrier on the notice of the Classifications are hereby agree	riate Box repaid
The agreed of by the shippe S. RECEIVE and condition or corporation leads to the shippe of the shipper and the shipper and acculark with "RO" anapportation R in optional methode of Federal Freeschied in secondaria security.	rany in which give agreed or declared value of the por declared value of the property is hereby specifical er to be not exceeding	reporty. recourse on the y stated The carrier shal charges.  Iffs in effect on the date of d. and destined as indicate grees to carry to its usual of, said property over all or to all the terms and cond the classification or tariff white did in the U.S. Department of ials. The use of this column is 172.201(a)(1) (iii) of Title 49 iiipper's certification statement in the Bill of Lading does apply.	the issue of this Bill of above which said car place of delivery at sair any portion of said ratitions of the Uniform C radissification or tariff the governs the transpo	this shipment without processing the same of Consignor. If Lading, the property deriver the word carrier by destination, if on its route to destination and a Domestic Straight Bill of 1, if this is a motor carriation of this shipment, of hazardous item list is the equirements as described in g Papers. Such description fous Material Table] and Se hazardous class, Unl identifications of the same of th	scribed above in appring understood throuse, to therwise to del so each party at an account of the said terms of the said terms of the said terms of the said terms of the said terms of the said the said terms of the sai	arent good order ghout this contriver to another or time interester i Uniform Freight and conditions ai compations are Sec. 2003 may be 2003.	Freight pn Collect except as not act as meaning card as meaning card as in the card and in all or any of the card as the card and in all or any of the card and in all or any of	repaid  repaid  red (content g any perso route to said of said proj in effect c niliar with a ed to by th  tion for los s shipmer . See 4 e. Section
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MILL F	ENTRY PASS			
IP SHIPMENT#: 2014797017	PICKUP DATE: 04/19/2024			
Scale Boss Single Use Pass	*** THIS IS NOT A BILL OF LADING ***			
	Vendor: ALL STAR RECYCLING PARTNERS LLC  Vendor Load ID#:			
DRIVERS SCAN THIS BARCODE	Purchase Order#: 17585592			
Mode: TRUCK Pre-Loaded NO Grade: HWE	Carrier: C H ROBINSON WORLDWIDE INC RBTW  Carrier SCAC: RBTW			
Material: FIBER, RECOVERED HWE PURCH	Vehicle ID:			
# of Bales:	Freight Terms: INBD, FOB ORIGIN COLLECT			
GOODS SUPPLIER ADDRESS	DESTINATION ADDRESS			
ALLSTAR RECYCLING PARTNERS LLC	Shreveport Warehouse			
4333 WATER AVE	2806 Williamson Way			
SELMA, AL 36703-1769	Shreveport, LA 71118-4409			
	PPR			
	IP USE ONLY - DROP TRAILERS			
SPECIAL	INSTRUCTIONS			
*** PPE *** PPE is Mandatory to Enter this Facility: Hard Hat, Safety Glas Hi-Vis Vest, Long Pants and Closed Toe Shoes. Driver MUST items before arrival.				
Truck Id: Load Number: 1680784	Driver Signature:			

STRAIGHT BILL OF LADING – SHORT FORM NOTICE: Shippers of hazardous materials must enter 24-hour emer response telephone number under "Emergency Response Phone N	rgency	Date	19/24		ing No	
Shipping Order	Roy	AL 3 INC	1/2 %	Snipper N Carrier No		
TO: Consignee TOTERWATIONAL	Paper	FROM: Shipper	ALLSTA	R RAC	yeling	
Street 2006 WILLAMSON WY	94 711	Street	4335 W	Ater # We	3670	7
Destination Since Vehicle No.	(11)	Origin	SCAC	Emerge	ency Response Number	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Shipping +HM Shaping and Franchism stowing me	ust be so marked a	and packaged as to en	or attention in handling or sure safe transportation with eight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
HWE BALES# 32		The same of the same	1 2 90 18 10	42,551		
W7EP# 2019	1797	1017		ALAN KACM		
7.0#17583	596	7	1/	ja),	1	
172L# W9943	0	1	<u> </u>	1 10	20	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	A <sup>2</sup>	C.O.D. Amt. \$	C.O.D. FEE: PREPAID COLLECT		ARGES: \$	
state specifically in writing the agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated The	course on the c	consignor, the cons	s, if this shipment is to be or ignor shall sign the following of this shipment without	ng statement.	all other Check A	GHT CHARGES ppropriate Box: ght prepaid
RECEIVED, subject to the classifications and lawfully filed tariffs in effect and condition of contents of packages unknown), marked, consigned, and desti or corporation in possession of the property under the contract) agrees to car destination. It is mutually agreed as to each carrier of all or any of, said property, that every service to be performed hereunder shall be subject to all the the date hereof, if this is a rail or a rail-water shipment or (2) in the applicat the terms and conditions of the said bill of lading, set forth in the classifications shipper and accepted for himself and his assigns.	on the date of t ined as indicated rry to its usual p perty over all or terms and condit ble motor carrier on or tariff which	the issue of this Bil d above which said place of delivery at any portion of said tions of the Uniform r classification or ta th governs the trans	(Signature of Consignor) of Lading, the property de carrier (the word carrier be said destination, if on its re- route to destination and a n Domestic Straight Bill of riff, if this is a motor can portation of this shipment,	escribed above in appareneing understood throughoute, otherwise to deliver is to each party at any tit. Lading set forth (1) in Urier shipment. Shipper he and the said terms and		
Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Transportation Regulations governing the transportation of hazardous materials. The use is an optional method for identifying hazardous materials on BIIIs of Lading per 172.201(a)[1 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certific prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lacunless a specific exception from the requirement is provided in the Regulation for a particular	of this column is 1) (iii) of Title 49 cation statement ding does apply	pany interpretation o 172, Subpart C-Ship tions 172.201 (Haza	ent of hazardous item list is the frequirements as described in ing Papers. Such description o ardous Material Table) and Se e, hazardous class, UN identi es).	49 Code of Federal Regulation consists of the following per Sections 172.202 and 172.20	or damage in may be appli	mitation for loss this shipment icable. See 49 Code, Sections A) and (B).
SHIPPER	iev .	CARRIER ROY	INL 3 INC			
PER		PER /	C			
This is to certify that the above named materials are properly classified marked, and labeled, and are in proper condition for transportation accumplicable regulations of the U.S. Department of Transportation.	cording to the	tion was made ava	es receipt of packages and lable and/or carrier has the mentation in the vehicle. P	he U.S. Department of Tri	ansportation emergen	cy resoonse midehon

	MILL	ENTRY PASS			
	IP SHIPMENT#: 2014797017	PICKUP DATE: 04/19/2024			
	Scale Boss Single Use Pass	*** THIS IS NOT A BILL OF LADING ***			
		Vendor: ALL STAR RECYCLING PARTNERS LLC  Vendor Load ID#:			
	DRIVERS SCAN THIS BARCODE	Purchase Order#: 17585592			
Mode: Pre-Loaded Grade:	TRUCK NO HWE	Carrier: C H ROBINSON WORLDWIDE INC RBTW  Carrier SCAC: RBTW			
Material:	FIBER, RECOVERED HWE PURCH	Vehicle ID:			
# of Bales:		Freight Terms: INBD, FOB ORIGIN COLLECT			
American State of the Control of the	GOODS SUPPLIER ADDRESS	DESTINATION ADDRESS			
ALLSTAR RE	CYCLING PARTNERS LLC	Shreveport Warehouse			
4333 WATER	AVE	2806 Williamson Way			
SELMA, AL	36703-1769	Shreveport, LA 71118-4409			
		PPR IP USE ONLY - DROP TRAILERS			
	SPECIAL	INSTRUCTIONS			
*** PPE *** PPE is Mandato Hi-Vis Vest, Lo items before arr		nave all these			
	K. (	N. 9. 24			
	4,1	9.24			
The second secon					

INTERNATIONAL PAPER
83275 - SHREVEPORT WAREHOUSE
RECOVERED FIBER UNLOADING
04/19/2024 19:53:53

## R CYCLED BARCODE:

83 !75000006477432W99430



TICKET NUMBER: 832750000064774

PURCHASE ORDER: 0017585592

MATERIAL: FIBER,

RECOVERED HWE

PURCH

GRADE: #31 HARD WHITE

ENVELOPE

CUTTIN

GOODS SUPPLIER: ALLSTAR

RECYCLING

PARTNERS LLC

S'ORAGE LOCATION: 0001 WAREHOUSE

# OF BALES: 32

BILL OF LADING: 17585592

TRAILER ID: W99430

DATE IN: 19/APR/24 19:53

GROSS WEIGHT: 75580 POUND

SCALE# (IN): IN-OUT SCALE

SCALER: A. IN

COMMENTS:

LOOP PASS: 2014797017

20.4797017

# INTERNATIONAL PAPER 83275 - SHREVEPORT WAREHOUSE RECOVERED FIBER SCALE TICKET 04/19/2024 20:36:57

TICKET NUMBER: 832750000064774

GATEPASS ID: 0

PURCHASE ORDER: 0017585592

MATERIAL: FIBER,

RECOVERED HWE

PURCH

GRADE: #31 HARD WHITE

ENVELOPE

CUTTIN

GOODS SUPPLIER: ALLSTAR

RECYCLING

PARTNERS LLC

S'ORAGE LOCATION: 0001 WAREHOUSE

# OF BALES: 32

BILL OF LADING: 17585592

TRAILER ID: W99430

DATE IN: 19/APR/24 19:53

DATE OUT: 19/APR/24 20:36

SCALE# (IN): IN-OUT SCALE SCALE# (OUT): IN-OUT SCALE

GROSS WEIGHT: 75580 POUND

TARE WEIGHT: 32920 POUND

NET WEIGHT: 42660 POUND

NET TONS: 21.33 US TON

(2000 LBS)

SCALER: A. IN

COMMENTS: