

**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](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**

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  
Address: 4333 Water Ave  
SELMA, AL 36703-1769  
Phone: (334) 407-8015  
Pick Up Date: 04/19/24  
\*Open Pick Up\*  
Pick Up Time: 08:00-15:00  
Pickup#: 2014797017  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017585592

**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  
Address: 2806 Williamson Way  
\*\*Must scale on site for payment\*  
Shreveport, LA 71118  
Phone: (318) 383-1112  
Delivery Date: 04/20/24  
\*Open Delivery\*  
Delivery Time: 06:00-21:00  
Delivery#: 2014797017  
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017585592

**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**

<b>Service for Load #472293037</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$905.00	\$905.00
<b>Total:</b>			<b>\$905.00</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 \$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****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.





## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

## Shipping Order

Date 4/19/24

Bill of Lading No. \_\_\_\_\_

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

(Name of Carrier) Royal 3 IncTO: Consignee INTERNATIONAL PAPER FROM: Shipper ALL STAR RECYCLINGStreet 2806 WILLIAMSON WAY Street 4333 WATER AVEDestination SHREVEPORT, LA Zip Code 71108 Origin SELMA, AL Zip Code 36703

Route: \_\_\_\_\_ Vehicle No. \_\_\_\_\_ SCAC \_\_\_\_\_ Emergency Response Phone Number \_\_\_\_\_

No Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
		HWE Bales # 32		412.55		
		WCP # 2014797017				
		P.O # 17585592				
		TLZ # W99430				

\*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".

REMIT C.O.D. TO: ADDRESS \_\_\_\_\_ C.O.D. Amt. \$ \_\_\_\_\_ C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$ \_\_\_\_\_ TOTAL CHARGES: \$ \_\_\_\_\_

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor) \_\_\_\_\_

FREIGHT CHARGES Check Appropriate Box: ☐ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents or condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

CARRIER Royal 3 Inc

PER

PER [Signature]

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PPE is Mandatory to Enter this Facility: Hard Hat, Safety Glasses, Hi-Vis Vest, Long Pants and Closed Toe Shoes. Driver MUST have all these items before arrival.



Truck Id: \_\_\_\_\_ Load Number: 1680784 Driver Signature: \_\_\_\_\_





International  
Paper

### MILL ENTRY PASS

<b>IP SHIPMENT#: 2014797017</b>		<b>PICKUP DATE: 04/19/2024</b>	
Scale Boss Single Use Pass		<b>*** THIS IS NOT A BILL OF LADING ***</b>	
 DRIVERS SCAN THIS BARCODE		<b>Vendor:</b> ALL STAR RECYCLING PARTNERS LLC	
		<b>Vendor Load ID#:</b>	
		<b>Purchase Order#:</b> 17585592	
<b>Mode:</b> TRUCK	<b>Carrier:</b> C H ROBINSON WORLDWIDE INC RBTW	<b>Carrier SCAC:</b> RBTW	
<b>Pre-Loaded:</b> NO	<b>Vehicle ID:</b>		
<b>Grade:</b> HWE	<b>Freight Terms:</b> INBD, FOB ORIGIN COLLECT		
<b>Material:</b> FIBER, RECOVERED HWE PURCH			
<b># of Bales:</b>			
<b>GOODS SUPPLIER ADDRESS</b>		<b>DESTINATION ADDRESS</b>	
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	
<b>SPECIAL INSTRUCTIONS</b>			
*** PPE *** PPE is Mandatory to Enter this Facility: Hard Hat, Safety Glasses, Hi-Vis Vest, Long Pants and Closed Toe Shoes. Driver MUST have all these items before arrival.			
Truck Id: _____ Load Number: <u>1680784</u> Driver Signature: _____			



Scanned with CamScanner





International  
Paper

### MILL ENTRY PASS

IP SHIPMENT#: 2014797017

PICKUP DATE: 04/19/2024

Scale Boss Single Use Pass

\*\*\* THIS IS NOT A BILL OF LADING \*\*\*



DRIVERS SCAN THIS BARCODE

Vendor: ALL STAR RECYCLING PARTNERS LLC

Vendor Load ID#:

Purchase Order#: 17585592

Mode: TRUCK

Pre-Loaded: NO

Grade: HWE

Material: FIBER, RECOVERED HWE PURCH

# of Bales:

Carrier: C H ROBINSON WORLDWIDE INC RBTW

Carrier SCAC: RBTW

Vehicle ID:

Freight Terms: INBD, FOB ORIGIN COLLECT

#### GOODS SUPPLIER ADDRESS

ALLSTAR RECYCLING PARTNERS LLC

4333 WATER AVE

SELMA, AL 36703-1769

#### DESTINATION ADDRESS

Shreveport Warehouse

2806 Williamson Way

Shreveport, LA 71118-4409



PPR

IP USE ONLY - DROP TRAILERS

#### SPECIAL INSTRUCTIONS

\*\*\* PPE \*\*\*

PPE is Mandatory to Enter this Facility: Hard Hat, Safety Glasses,  
Hi-Vis Vest, Long Pants and Closed Toe Shoes. Driver MUST have all these  
items before arrival.

K. W.  
4.19.24

Truck Id: \_\_\_\_\_

Load Number: 1680784

Driver Signature: \_\_\_\_\_



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

RECYCLED BARCODE:

83 175000006477432W99430



TICKET NUMBER: 832750000064774  
PURCHASE ORDER: 0017585592  
MATERIAL: FIBER,  
RECOVERED HWE  
PURCH

GRADE: #31 HARD WHITE  
ENVELOPE  
CUTTIN

GOODS SUPPLIER: ALLSTAR  
RECYCLING  
PARTNERS LLC

STORAGE 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

STORAGE 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: