



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

Invoice Date: 04/22/2024
Invoice #: #471666262
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		1560 Firestone Pkwy, Akron, OH 44301-1626 - 7000 NE 40th Ave, Vancouver, WA 98661, USA			
			1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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 - #471666262

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.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1: River Valley Paper
Address: 1560 Firestone Pkwy
AKRON, OH 44301-1626
Phone: (234) 255-0295
Pick Up Date: 04/18/24
Scheduled to Pick
Pick Up Time: 14:00 Appt.
Pickup#: 353814
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
recycled linerboard	44,000	Loose(s)	1			

Shipper Instructions

RECEIVER #1: POWERS PAPER COMPANY
Address: 7000 N.E. 40TH AVE.
SUITE B1
Vancouver, WA 98660
Phone: (360) 735-1602
Delivery Date: 04/22/24
Scheduled Delivery
Delivery Time: 13:00 Appt.
Delivery#: 5429
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
recycled linerboard	44,000	Loose(s)	1			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471666262**Rate Details**

Service for Load #471666262	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$4,300.00	\$4,300.00

Total:**\$4,300.00****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 \$1,162.31 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 - #471666262**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

BILL OF LADING NO. 353814

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 consignor, 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.

CARRIER
CANUSA PAPER & PACKAGINGEQUIPMENT NO.
W94924

SEAL NO.

RELEASE NO.
5429

CONSIGNEE:

Powers Paper Company, INC
7000 NE 40th Ave
Suite B1
Vancouver, WA 98661

SHIPPER:

Integrity Fiber
1560 Firestone Pkwy
Akron, OH 44301, USA

DATE

4/18/2024

PACKING DESCRIPTION

UNIT	PRODUCT	QUANTITY
6 Rolls	KRAFT	39,328 LBS 42,623
TOTAL UNITS 6 Rolls		TOTAL QUANTITY 39,328 LBS 42,623

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER Integrity Fiber

CARRIER CANUSA PAPER & PACKAGING

PER James C Shady DATE 4/18/24 PER [Signature] DATE 04-18-24

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 353814

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 consignor, 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.

CARRIER
CANUSA PAPER & PACKAGING**EQUIPMENT NO.**
W94924**SEAL NO.****RELEASE NO.**
5429**CONSIGNEE:**

Powers Paper Company, INC
7000 NE 40th Ave
Suite B1
Vancouver, WA 98661

SHIPPER:

Integrity Fiber
1560 Firestone Pkwy
Akron, OH 44301, USA

DATE
4/18/2024**PACKING DESCRIPTION**

UNIT	PRODUCT	QUANTITY
6 Rolls	KRAFT	39,328 LBS 42,623
<i>Marty</i> <i>4/22/24</i>		
TOTAL UNITS 6 Rolls		TOTAL QUANTITY 39,328 LBS 42,623

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER Integrity Fiber**CARRIER** CANUSA PAPER & PACKAGING**PER** *[Signature]* **DATE** 04/18/24 **PER** *[Signature]* **DATE** 04-18-24