



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

Invoice Date: 04/23/2024
Invoice #: #472620761
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		CARAPSTAR DALTON RFG RN, 3473 Corporate Dr, Dalton, GA 30720-7672 - Cortell Paperboard Corp, 873 Alexander Rd. c/o Premier, TAYLORS, SC 29687			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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 - #472620761

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

**Gabriel Gonzales 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

Customer Requirements

53' Dry Van Trailer Required

Detention after 2 hours- please give us a heads up at 90 minutes so we can notify the customer - some facilities deny without notification of hitting detention.

DOT inspection sticker required at shippers - must be current (previous year)

Must be able to scale 44.5k - do not ask for additional money if weights don't match - this must be addressed prior to dispatching.

NO ROLL DOOR TRAILERS

SHIPPER#1: CARAUSTAR DALTON RFG RN
Address: 3473 Corporate Dr
Dalton, GA 30720-7672

Pick Up Date: 04/22/24
Open Pick Up
Pick Up Time: 07:00-16:30
Pickup#: POCT04240823-
CT04240823

Phone: 7064632876103

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	44,500	Pieces(s)				

Shipper Instructions

///// Pick Date: 2024/04/26 Time: 0000 FCFS Monday to Friday 7 AM-300 PM MONDAY - FRIDAY IF DRIVER WILL BE LATE FOR PICKUP AFTER 230 Mike.Griffin@greif.com Kim.Nations@greif.com Felton Owen 706-264-9320 CALL MIKE GRIFFIN 706-463-2876 FOR AFTER HOUR LOADING All trucks required to scale at least 44,500 lbs. ABSOLUTELY NO REEFERS OR ROLL UP DOORS ACCEPTED, 53' DRY VANS ONLY!!! WHEN LOADING BALES Always turn the last row of bales lengthwise to prevent falling/shifting against the doors during transit. The last row of bales must be no more than 2 high. Failure to comply may result in a load rejection 53' DRY VANS WITH SWING DOORS ONLY!! CARRIER MUST NOTIFY THE RECEIVER OF DELIVERY AND SCHEDULE DELIVERY APPOINTMENT IF NEEDED OR LOAD MAY BE REFUSED; Name : MIKE GRIFFIN Telephone Number : 7064632876103

RECEIVER #1: Carotell Paperboard Corp
Address: 873 Alexander Rd.
c/o Premier
TAYLORS, SC 29687

Delivery Date: 04/23/24
Scheduled Delivery
Delivery Time: 07:00-14:30
Delivery#: POCT04240823-
CT04240823

Phone: (770) 799-5835

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472620761

Paper	44,500	Pieces(s)
Receiver Instructions		
///// Delivery Date: 2024/04/29 Time: 0945 FOR OUTBOUND SHIPMENTSFCFSShipping hours are Monday through Friday from 9 am to 10 pm. Weekend shipping hours are from 10 am to 6 pm.TRUCK DRIVERS MUST SIGN IN WHEN ARRIVE at Entrance A Shipping office. Sign in on check in board inside our lobby door on the left hand side wall.All loads must be able to scale 44,500 lbs. for each load. Contacts Tony Pack 864-244-6221 ext. 4850 or 864-505-1751 tony.pack@greif.com 864-315-4850 (107220) Back up David Andrews david.andrews@greif.com 864-315-4865 (107221) After 5 p.m. contact the warehouse @ 864-315-4865.FOR INBOUND SHIPMENTSAPPOINTMENTS REQUIRESCHEDULE DELIVERY APPOINTMENTSMAN CONTACTcarrie.fairchild@greif.com229-398-7011SHAUN HERMAN 864-244-6221 EXT. 4810 Shaun.H		

Rate Details			
Service for Load #472620761	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$750.00	\$750.00
Total:			\$750.00

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 \$107.63 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>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.</p>
Receiver's Driving Directions
<p>RECEIVER 1 - Carotell Paperboard Corp: THIS CUSTOMER DOES NOT PAY DETENTION!!!! 85 South to Exit 56. Turn right off the ramp onto Hwy 14. Continue 3 miles to the 5th light and turn left on Buncomb Rd. go to 5th light and Turn left on Hood Rd. follow to "T" intersection and Turn left on Suber Rd. take 1st right on Clement. Turn Right on Alexander. Shipping is on the left. 873 Alexander</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472620761**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.





CARAUSTAR-RFG DALTON RECYCLING
3473 CORPORATE DR
DALTON, GA 30720
Phone: 706-259-8591 Fax: 706-259-3965

Bill of Lading

BOL #	Ship Date
305-56877	4/22/2024

Page 1 of 1

Sold To

19519
CARAUSTAR PAPER SALES
202 MONTROSE WEST AVENUE
SUITE 270
COPLEY, OH 44321

Ship-To

CARAUSTAR PAPER SALES
873 ALEXANDER DRIVE
TAYLORS, SC 29687
USA

Carrier		Vehicle	Shipment	Shipping Point
BRZ-859		W94948	RN94404	DALTON
Auth #	Cust Rel #	Cust PO #	PAPER, SCRAP OR WASTE, NOT SENSITIZED, FOR RECYCLING (40-241-15). THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSES OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.	
CT04240823	CAROTELL	DALTON		

Count	Description	Pounds
20 BL	CORES	41,160

Shu Y. 4/22/24
Shipper

BRZ-859
CARRIER

CARAUSTAR PAPER SALES
RECEIVING COMPANY

DRIVER

AUTHORIZED SIGNATURE

MATERIAL RECEIVED IN GOOD CONDITION UNLESS OTHERWISE STATED.



CARAUSTAR PAPER SALES
5000 AUSTELL POWDER SPRINGS ROAD
AUSTELL, GA 30106

330-927-7233 / Fax 330-927-7223

RECEIPT
(VALIDATED)

Date Received: 4/23/2024
Scale Receipt: 107101848
PO Number: PO164033
Release Number: 53
Invoice Number:
Scale Ticket #:
Driver:
Carrier: BRZ
Freight:

Bill of Lading:
Ship Date:
Unloaded Date:
Authorization#:
Release#:
Mill Location:
Truck#:
Trailer#: W94948

305-56877
4/22/2024
4/23/2024

Reversal for
Receipt#: 0

CT04240823
CAROTELL PPBD -
Weight In: 75140
Weight Out: 33880
Net Weight: 41260

4/23/2024 7:21:53 am
4/23/2024 8:49:32 am
*** Scale Time in EST

Received From:

CARAUSTAR RFG DALTON
DALTON RECYCLING PLANT
3473 CORPORATE DRIVE
DALTON, GA 30720

Pickup Location Name:

DALTON PLANT
3473 CORPORATE DRIVE
DALTON, GA 30720
(Vendor No: 44 Pick Up No: 1)

<u>Weight</u>	<u>Units</u>	<u>Description</u>	<u>L/B</u>	<u>Net</u>	<u>Unit Cost</u>	<u>DEL/FOB</u>
41260	20 BALES	CORES	BL	41,260		FOB

Net Weight:

41,260 LB



Bill of Lading

BOL #	Ship Date
305-56877	4/22/2024

Page 1 of 1

CARAUSTAR-RFG DALTON RECYCLING
3473 CORPORATE DR
DALTON, GA 30720
Phone: 706-259-8591 Fax: 706-259-3965

Sold To

19519
CARAUSTAR PAPER SALES
202 MONTROSE WEST AVENUE
SUITE 270
COPLEY, OH 44321

Ship-To

CARAUSTAR PAPER SALES
873 ALEXANDER DRIVE
TAYLORS, SC 29687

USA

Carrier		Vehicle	Shipment	Shipping Point
BRZ-859		W94948	RN94404	DALTON
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CT04240823	CAROTELL	DALTON		

Count	Description	Pounds
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[Signature] 4/22/24

Shipper

BRZ-859

CARRIER

DRIVER

CARAUSTAR PAPER SALES

RECEIVING COMPANY

[Signature] 4/23/24
AUTHORIZED SIGNATURE

MATERIAL RECEIVED IN GOOD CONDITION UNLESS OTHERWISE STATED.