

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: 472443091

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1614 Elliott Pkwy, Williamsport, MD 21795 - 6850 W 63rd St, Chicago, IL 60638, USA			
			1	\$960.00	\$960.00

TOTAL
\$960.00

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 - #472443091

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

**Ismael Lopez 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.

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

Equipment: Van - Min L=53

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

Wood Floor Only,

SHIPPER#1:	MARYLAND PAPER	Pick Up Date:	04/26/24
Address:	16144 Elliott Pkwy	*Open Pick Up*	
	Williamsport, MD 21795	Pick Up Time:	08:00-14:00
		Pickup#:	61677
Phone:	(301) 223-7730	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
paper roll	45,000	Roll(s)				

Shipper Instructions

RECEIVER #1:	Signode	Delivery Date:	04/29/24
Address:	2150 South US Highway 45-52	*Scheduled Delivery*	
	Kankakee, IL 60901	Delivery Time:	09:00 Appt.
		Delivery#:	7972AP-2
Phone:	(815) 939-0033	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
paper roll	45,000	Roll(s)				

Receiver Instructions

dock appointment is REQUIRED 815-939-0033



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472443091

Rate Details			
Service for Load #472443091	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$960.00	\$960.00
Total:			\$960.00

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 \$426.29 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472443091**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.



BILL OF LADING

41130

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Shipment Date: Apr 26, 2024

SHIP FROM		Bill of Lading Number: 41130	
Address: 16144 Elliott Parkway			
City/State/Zip: Williamsport MD 21795			
Country: United States		CARRIER NAME: CH Robinson Worldwide, Inc.	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 289479	
SHIP TO		Seal number(s):	
Name: Angleboard div of Signode Ind. Group LLC		SCAC:	
Address: 2150M S. US Highway 45-52		Pro number:	
City/State/Zip: Kankakee IL 60901-7200			
Country: United States		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
CID#:	FOB: <input type="checkbox"/>	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		(check box)	
City/State/Zip:			
Country:			
SPECIAL INSTRUCTIONS:		Freight PO # 61677	

CUSTOMER ORDER INFORMATION			
Customer Order Number		7972AP-2	
Sales Order Number		47151	
CARRIER INFORMATION			
HANDLING UNIT		COMMODITY DESCRIPTION	
QTY	TYPE	WEIGHT	
12	Rolls	43,102.00 lbs	ChipSaver - 25 Ga. - 6 " W
12		43,102.00 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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

4/26/24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER NAME

DRIVER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Maryland

PAPER COMPANY

16144 Elliott Parkway Williamsport, MD 21795

Delivery Note: 41130

Page: 1/2

Angleboard div of Signode Ind. Group LLC
2150M S. US Highway 45-52
Kankakee IL 60901-7200

Print Date/Time: Apr 26, 2024 10:54:14 AM

Shipment Date : Apr 26, 2024

Sales Order # : 47151



41130

Freight Forwarder : CH Robinson Worldwide, Inc. **

Trailer Number : 289479

Item	Our Reference	Your PO #	Product	ID Number	Quantity
1	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736240	1.83 ton (US)
2	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736242	1.818 ton (US)
3	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736243	1.81 ton (US)
4	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736244	1.893 ton (US)
5	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736245	1.765 ton (US)
6	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736247	1.818 ton (US)
7	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736519	1.805 ton (US)
8	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736520	1.746 ton (US)
9	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736521	1.77 ton (US)
10	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736522	1.783 ton (US)
11	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736523	1.738 ton (US)
12	47151-10	7972AP-2	135055 ChipSaver - 25 Ga. - 6 " W	736524	1.778 ton (US)

Delivery Total: 21.551 ton (US)

Signature

Date

By signature the undersigned confirms that this delivery has been received in full and in good order and condition.



Maryland
PAPER COMPANY

16144 Elliott Parkway
Williamsport, MD 21795
phone 301.223.6550
fax 301.223.7730

Affiliates:



Alabama
PAPER PRODUCTS



California
PAPER PRODUCTS



Maryland
PAPER COMPANY

16144 Elliott Parkway Williamsport, MD 21795

BILL OF LADING

41130

Page:

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Shipment Date: Apr 26, 2024

SHIP FROM	
Address:	16144 Elliott Parkway
City/State/Zip:	Williamsport MD 21795
Country:	United States
SID#:	FOB: <input type="checkbox"/>

SHIP TO	
Name:	Angleboard div of Signode Ind. Group LLC
Address:	2150M S. US Highway 45-52
City/State/Zip:	Kankakee IL 60901-7200
Country:	United States
CID#:	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO	
Address:	
City/State/Zip:	
Country:	

SPECIAL INSTRUCTIONS:	

BILL OF LADING INFORMATION	
Bill of Lading Number:	41130
CARRIER NAME:	CH Robinson Worldwide, Inc.
Trailer number:	289479
Seal number(s):	
SCAC:	
Pro number:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading
Freight PO #	61677

CUSTOMER ORDER INFORMATION			
Customer Order Number		7972AP-2	
Sales Order Number		47151	
CARRIER INFORMATION			
HANDLING UNIT			COMMODITY DESCRIPTION
QTY	TYPE	WEIGHT	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 NMFC item 360
12	Rolls	43,102.00 lbs	ChipSaver - 25 Ga. - 6 " W
12		43,102.00 lbs	GRAND TOTAL

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per

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Royal 3
CARRIER NAME

APR 26 4-26-24
DRIVER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.