



**Bill to:**  
CH Robinson

Invoice Date: 04/29/2024  
Invoice #: 472955887  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1200 E Elm St, Taylorville, IL 62568, USA - 12013 Sara Rd, Laredo, TX 78045, USA			
			1	\$1,740.00	\$1,740.00

<b>TOTAL</b>
\$1,740.00

**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 - #472955887**

**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

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

No reefers.

A swing-door trailer is required for this shipment.

#### Customer Requirements

: All trailers must be free of odor, holes in an part of the trailer, roof, floor and walls. Any visible metal in the trailers it will be rejected at any loading site--

<b>SHIPPER#1:</b>	Ahlstrom Filtration LLC	Pick Up Date:	04/26/24
Address:	1200 E Elm St	*Open Pick Up*	
	Taylorville, IL 62568-1642	Pick Up Time:	07:00-16:00
		Pickup#:	
Phone:	(217) 824-9611	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Blotting paper - density 12 but less than 20	28,000	Pallet(s)	28			

#### Shipper Instructions

<b>RECEIVER #1:</b>	Gonher de Mexico	Delivery Date:	04/29/24
Address:	12013 Sara Rd. Killam Ind. Park	*Open Delivery*	
	Zuniga Logistics LTD	Delivery Time:	09:00-16:00
	LAREDO, TX 78045	Delivery#:	
Phone:	(217) 287-5281	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Blotting paper - density 12 but less than 20	28,000	Pallet(s)	28			

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472955887**

Rate Details			
Service for Load #472955887	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,740.00	\$1,740.00
<b>Total:</b>			<b>\$1,740.00</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 \$540.03 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 - #472955887****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 - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/26/2024

Ahlsstrom Filtration LLC	
1200 E Elm St.	
Taylorville, IL 62568-1642	
Luke Coleman (217) 824-9611	
Reference Number:	

Carrier:	Tradex Logistics Inc
Pro#:	
Load#:	472955887
Ship ID#:	86415

Consignee: Due Date 4/29/2024

Gonher de Mexico	
12013 Sara Rd. Killam Ind. Park	
Zuniga Logistics LTD	
LAREDO, TX 78045	
Butch Woollen (217) 287-5281	
Reference Number:	

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc	
Billing	
P.O. Box 3470	
Chicago, IL 60654	

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
	SKU: 150550-03	Blotting paper - density 12 but less than 20	35 Pallet	27	28000	Dry	150550-03 70
				35	28000		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For problems on this shipment or accessorial authorization, please contact CH Robinson at 866.927.6499 or email Milwaukee.TL@chrobinson.com.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X <i>Brian Shuck</i>	Date: 4/26/24	Trailer#
Consignee Signature X	Date:	Seal#
Driver Signature X <i>ED</i>	Date:	Seal#

Permanent post-office address of shipper.

Order Number 2024225065+		BOL# 86415 / 1		Date of Shipment 04/26/2024		Carrier CH Robinson		1	
Place of Origin Taylorville IL		Ship to Gonher de Mexico Zuniga Logistics LTD 12013 Sara Rd. Killam Industrial Par Laredo, TX 78045 United States		VehPro W94931		TrlCont 472955887		Signature Driver Taylorville C.H. Robinson, LLC 1200 E. Elm St. Taylorville, IL 62568	
Seal Laredo		Destination Laredo		Customer 00257		Delivery and transport conditions FCA Free Carrier		Signature Carrier X	
BOL CLASS 1		BOL Class Description Paper, Blotting NMFC 150670 Freight Class 55 Paper, Blotting NMFC 150670 Freight Class 55 Paper, Blotting NMFC 150670 Freight Class 55		APG Grade F0040159 F0050052 F0079989 F0024050		Colik PALL PALL PALL PALL		Gross Weight 1635 4201 2000 4780	
1		1		1		14		1516 KG 3981 KG 1920 KG 4500 KG	
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654		CONTAINER Type Verified Gross		0 kg 12616 kg		35 12616			

Burn Shedy



## CONTROL DE ENTRADA Y SALIDA DE VEHICULOS



Ticket: 91815

Tipo De Operacion:

Fecha De Arribo: 4/29/2024 10:34:00 AM

Núm Vehículo: **W94931**

Linea Transportista ~~CUSTOM LOGISTIC~~

*Royal 3*

Cliente: ~~BASE MEXICANA S.A. DE C.V.~~

*GOMER*

Tipo De Arribo: CARGADA

Asignacion **ANDEN**

Ubicación: **PATIO 1**

Anden:

Num. Orden:

Destino: na

### AUTORIZACIONES DE SALIDA

Tráfico: \_\_\_\_\_

Fecha: \_\_\_\_\_

Bodega/Despacho: \_\_\_\_\_

*[Signature]*

Fecha: \_\_\_\_\_

Guardia: \_\_\_\_\_

Fecha: \_\_\_\_\_

Status de Salida: \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 4/26/2024

Ahlstrom Filtration LLC  
1200 E Elm St  
Taylorville, IL 62568-1642  
Luke Coleman (217) 824-9611  
Reference Number:

Carrier: Tradex Logistics Inc  
Pro#:   
Load#: 472955887  
Ship ID#: 86415

**Consignee: Due Date** 4/29/2024

Gonher de Mexico  
12013 Sara Rd. Killam Ind. Park  
Zuniga Logistics LTD  
LAREDO, TX 78045  
Butch Woollen (217) 287-5281  
Reference Number:

**All Freight charges PPD/3rd party bill to:**  
C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
	SKU: 150550-03	Blotting paper - density 12 but less than 20	35 Pallet	27 ✓	28000	Dry	150550-03 70
			35		28000		

**Shipper Special Instructions:**

**Consignee Special Instructions:**

**Comments:**

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The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Brian Shaefer Date: 4/26/24 Trailer# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Driver Signature X EJD Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

Jesus Morales

DISCREPANCIAS

DAÑOS FALTANTE SOBRANTE

3 Pallets Damaged

FECHA: \_\_\_\_\_ HORA: \_\_\_\_\_

