

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: 472833695

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		4549 LA-480, Campti, LA 71411, USA - 2905 E Mary St, Garden City, KS 67846, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 - #472833695

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.

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.

Customer Requirements

53' Dry Van Trailer Required

*NO MINORS ALLOWED IN TRACTOR w/ Driver, do not attempt to bring in minors!

DETENTION POLICY

CARRIER MUST PROVIDE ETA TO CHR FOR SOFT APPT/DETENTION PURPOSES. IF NO ETA IS GIVEN, DETENTION WILL BE DENIED.

DETENTION STARTS VARY BY FACILITY

SAFETY VESTS ARE REQUIRED WHILE ON SITE!

All trucks must scale 44.5K lbs. We are paying for the entire truck. Not weight of each shipment

SHIPPER#1:	Red River Mill - Warehouse Jobsite	Pick Up Date:	04/25/24-04/26/24
Address:	4537 Hwy 480	*Open Pick Up*	
	Campti, LA 71411	Pick Up Time:	00:01-23:59
		Pickup#:	2014805486
Phone:	(318) 476-8223	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
52#,LINER HP BB,85W,58D	41,664	Roll(s)	7			

Shipper Instructions

Requested Ship Date: 20240427-172100

Requested Ship Date: 20240429-002200

RECEIVER #1:	7407 INTERNATIONAL PAPER	Delivery Date:	04/29/24
Address:	2502 US-50 E Bus	*Scheduled Delivery*	
	HWY 50	Delivery Time:	12:00 Appt.
	Garden City, KS 67846	Delivery#:	
Phone:	(620) 276-6349	Appointment#:	12688365

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
52#,LINER HP BB,85W,58D	41,664	Roll(s)	7			

Receiver Instructions

Deliver Not Before Date: 20240429-000000 Deliver No Later Than Date:20240429-235900 APPOINTMENT REQUIRED VIA APPT PLUS. CONTACT: ANTHONY WILKERSON 620-272-8319 NO SATURDAY DELIVERIES

Deliver Not Before Date: 20240429-000000 Deliver No Later Than Date:20240429-235900 APPOINTMENT REQUIRED VIA APPT PLUS. CONTACT: ANTHONY WILKERSON 620-272-8319 NO SATURDAY DELIVERIES



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472833695

Rate Details			
Service for Load #472833695	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,650.00	\$1,650.00
Total:			\$1,650.00

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 \$356.73 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>
Shipper's Driving Directions
<p>SHIPPER 1 - Red River Mill - Warehouse Jobsite: i49s - take exit 138 - turn left on hwy 6 - go to the 4 way stoplight - turn left on rt 1 - go about 3 miles to the caution light - turn right on BP6 - follow to the T - turn left on hwy 6 - follow this 10 miles - turn left on hwy 71 - go through town - turn left on rt 3163 - follow down to the stop sign in front of the mill - turn right and follow the road to gate #7</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472833695**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.



Red River Division
PO Box 377
Campti, Louisiana 71411

SECONDARY FIBER / ROLL STOCK SCALE TICKET

CERTIFIED SCALE

CUSTOMER'S NAME Garden City, Ks.

ADDRESS _____

COMMODITY Secondary Fiber / Roll Stock

CARRIER R3

TRUCK/TRAILER NO. 738 / W97973

B. L. NO. 201 480 5486

INBOUND DATE _____ TIME _____

OUTBOUND DATE _____ TIME _____

Scale 1 33320 lb

DRIVER X [Signature]

WEIGHER [Signature]

TICKET NO. No 481283

ORIGINAL

Hat
11/11

Date: 04/26/2024

BILL OF LADING
Page 1 of 1
Shipper Name: International Paper

BOL Number: 03686320148054860

RED RIVER MILL
 4537 HIGHWAY 480
 CAMPTI, LA 71441
SID #: ER 07118

FOB: ()


(402)03686320148054860

SHIP TO

 7407 INTERNATIONAL PAPER
 2502 E US HIGHWAY 50
 GARDEN CITY, KS 67846-8399

Location#:
CARRIER NAME: C H ROBINSON WORLDWIDE IN

Trailer number: RBTWW97973

Seal number(s): 439919

SCAC: RBTW

Shipment Number: 2014805486

Pro number:
Load Number:
CID #: IP7407

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO
SPECIAL INSTRUCTIONS: SqFt
 APPOINTMENT REQUIRED VIA APPT PLUS; CONTACT: ANTHONY WILKERSON 620-272-8319; NO SATURDAY DELIVERIES

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

() Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
Insert 44552	7	42597	N	52B - LINER HP BB265
GRAND TOTAL	7	42597		

CARRIER INFORMATION

HANDLING UNIT PACKAGE					COMMODITY DESCRIPTION			NMFC # CLASS	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)				
7	U	7	R	42597		PULPBOARD, PAPER			
7	U	7	R	42597		GRAND TOTAL			

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer Signature
Date
Shipper Signature
Date
SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards and/or carrier has the U.S. DOT emergency response information was made available at driver's response guidebook or equivalent documentation in the vehicle.

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

OPT1

SHIPPING PACKING LIST



Page: 1 of 1

04/26/2024 18:01 CST

Ship To: 7407 INTERNATIONAL PAPER 2502 E US HIGHWAY 50, GARDEN CITY, KS 67846-8399	BOL No: 03686320148054860	Stop #: 1
Attn: Receiving Department	Carrier: RBTW C H ROBINSON WORLDWIDE INC RBTW	Attn: Receiving Department
Sold to: 7407 INTERNATIONAL PAPER 2502 E US HIGHWAY 50, GARDEN CITY, KS 67846-8399	Vehicle ID: RBTW 923	Seal#: 439919
Ship-from: RED RIVER MILL 4537 HIGHWAY 480, CAMPTI, LA 71411	Shipment No: 2014805486	

Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy of certificates.

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8025864070	LINER HP BB265					Customer PO#: Insert 44552				
Material: 52B	Grade: 84041 Bas Wt: 052.00 Surf: DF					Clr: NAT IP Material: 100056049				
102615192	10	058 IN	85	IN	C14D24284A	A	5,841	C14D24284A1	16,000	113.333
					C14D24291A	A	6,104	C14D24291A1	16,872	119.510
					C14D24291B	B	6,090	C14D24291B1	16,872	119.510
					C14D24291Z	Z	6,113	C14D24291Z1	16,872	119.510
					C14D24292A	A	6,153	C14D24292A1	16,886	119.609
					C14D24292B	B	6,135	C14D24292B1	16,886	119.609
					C14D24292Z	Z	6,161	C14D24292Z1	16,886	119.609
Item Subtotals (QTY Shipped)						42,597 LB		7	117,274 FT	830.691 MSF
						19,322 KG			35,745.1 M	77.174 M2M
Total for shipment:										
Total # of Handling Units (HU)										
- Roll HU(s)										

Red River Division
PO Box 377
Campti, Louisiana 71411

SECONDARY FIBER / ROLL STOCK SCALE TICKET

CERTIFIED SCALE

CUSTOMER'S NAME Garden City, Ks.

ADDRESS _____

COMMODITY Secondary Fiber / Roll Stock

CARRIER R3

TRUCK/TRAILER NO. 738 / W92973

B. L. NO. 201 480 5486

INBOUND DATE _____ TIME _____

OUTBOUND DATE _____ TIME _____

Scale 1 33320 lb


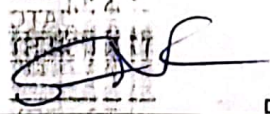
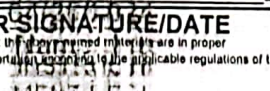
DRIVER X [Signature]

WEIGHER [Signature]

TICKET NO. No 481283

ORIGINAL

Hat
1st

Date: 04/26/2024		BILL OF LADING		Page 1 of 1	
Shipper Name: International Paper			BOL Number: 03686320148054860		
RED RIVER MILL 4537 HIGHWAY 480 CAMPTI, LA 71411 SID #: ER 07110 FOB: ()			 (402)03686320148054860		
SHIP TO 7407 INTERNATIONAL PAPER 2502 E US HIGHWAY 50 GARDEN CITY, KS 67846-8399 Location#:			CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTWW97973 Seal number(s): 439919		
CID #: IP7407 FOB: (X) THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: RBTW Shipment Number: 2014805486 Pro number: Load Number:		
SPECIAL INSTRUCTIONS: SqFt APPOINTMENT REQUIRED VIA APPT PLUS; CONTACT: ANTHONY WILKERSON 620-272-8319; NO SATURDAY DELIVERIES			Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
Insert 44552		7	42597	N	52B - LINER HP BB265
GRAND TOTAL		7	42597		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC # CLASS
7	UNIT	7	R	42597	
				PULPBOARD, PAPER	
GRAND TOTAL				7	42597
Customer Signature  Date 4-29-24				COD Amount: \$ Fee Terms: Collect () Prepaid (X) Customer check acceptable:	
SHIPPER SIGNATURE/DATE <small>This is to certify that the goods are in proper condition for transportation and are in compliance with the applicable regulations of the U.S. DOT.</small>				CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT required guidebook or equivalent documentation in the vehicle.</small>	
Customer Signature  Date 4-29-24				SHIPPER SIGNATURE/DATE <small>This is to certify that the goods are in proper condition for transportation and are in compliance with the applicable regulations of the U.S. DOT.</small>	

document here.