

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: #473560982

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		787 Warmington Rd SW, Massillon, OH 44646 - 5800 Cane Run Rd, Louisville, KY 40258			
			1	\$675.00	\$675.00

TOTAL
\$675.00

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 - #473560982

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

**General Contact 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

53' Dry Van Trailer Required

This shipment has equipment restrictions; please contact Customer through C.H. Robinson for details.

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:	GREIF PACKAGING LLC	Pick Up Date:	04/30/24
Address:	787 Warmington Rd SW	*Open Pick Up*	
	MASSILLON, OH 44646	Pick Up Time:	08:30-23:59
		Pickup#:	244A65256
Phone:	(855) 741-6995	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	44,500	Pieces(s)	5			716652

Shipper Instructions

Week #1 MUST BE HI CUBE TRAILER. MIN 102" DR HT. CALL 502-935-1000 HOLLY CRUME NO HI CUBE RAIL CARS AS OF 2/15/17
ONLINE APPOINTMENTS REQUIRED <https://booknow.appointment-plus.com/9qqgqpr0/> BY APPOINTMENT ONLY Appointments every 45 minutes Monday 730am-600pm Tuesday Thursday - 1200am-600pm Friday- 1200am-300pm ///// Trailer must be less than 10 years old Wheel chocks required for loading/unloading OUTBOUND SHIPPING CONTACT Carlos.Litsinger@greif.com - 330-879-3641 Shipping hours (FCFS) Sunday 2200-Friday 2100 Saturday and Sunday 0600-1130, 1600-2100 If receivers appointment date does not reflect the ship date on your tender, please contact the shipper to have ship date adjusted. INBOUND RECEIVING CONTACT Jamie Cutcher 330-879-3642 jamie.cutcher@greif.com INBOUND - FCFS - Mon-Fri 0500-2000 Saturday and Sunday 0500-0900

RECEIVER #1:	GREIF PACKAGING LLC	Delivery Date:	05/01/24
Address:	5800 Cane Run Rd	*Scheduled Delivery*	
	Louisville, KY 40258	Delivery Time:	07:20 Appt.
		Delivery#:	244A65256
Phone:	(000) 000-0000	Appointment#:	12851585

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	44,500	Pieces(s)	5			716652

Receiver Instructions

Week #1 MUST BE HI CUBE TRAILER. MIN 102" DR HT. CALL 502-935-1000 HOLLY CRUME NO HI CUBE RAIL CARS AS OF 2/15/17
ONLINE APPOINTMENTS REQUIRED <https://booknow.appointment-plus.com/9qqgqpr0/> BY APPOINTMENT ONLY Appointments every 45 minutes Monday 730am-600pm Tuesday Thursday - 1200am-600pm Friday- 1200am-300pm ///// Delivery Date: 2024/04/30 Time: 2359 (APPOINTMENTS REQUIRED) - To get started, go to www.Opendock.com and click on the Register for FREE button. After



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473560982

you are registered, enter the company name CorrChoice in the search box and then click on Book Now next to the correct location. It will take you right into our scheduler where you will select the date and time of your desired shipment appointment.--- RECEIVING Monday 0700-1640, Tues-Fri 0400-1640, Saturday (when shifts are scheduled) 0700-1200--- If unable to obtain an appointment that meets scheduled ship date contact Jessica Eaton- 1st contactjessica.eaton@greif.com502-814-0744Kenneth Johnsonkenneth.johnson@greif.com502-814-0739Shipping502-814-0740Shane Breland - General Managersshane.breland@greif.com502-528-8095

Rate Details

Service for Load #473560982	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$675.00	\$675.00
Total:			\$675.00

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 \$160.74 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.

Directions

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.

Shipper's Driving Directions

SHIPPER 1 - GREIF PACKAGING LLC: NO ROLL DOOR TRAILERS MUST BE SWING DOOR OR WILL BE REFUSED WEEKEND SHIPPING: 0600-11:30 and 1600-2000 TWO SHIFTS FOR SAT & SUN - TRAILER MUST BE 10 YEARS OR NEWER OR WILL BE REJECTED - NO EXCEPTIONS!! WEEKEND SHIPPING:0600-11:30 and 1600-2000 2 SHIFTS There is no sign-in sheet. Drivers just need to exit their vehicle and walk into the shipping office with their PU number ready.

Receiver's Driving Directions

RECEIVER 1 - GREIF PACKAGING LLC: MUST CHECK IN NEXT DOOR AT: 5710 Cane Run Road, Louisville, KY 40258 *NEW traffic pattern, NEW check in office as of 10/9/23*



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473560982**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.



GREIF PACKAGING LLC
787 WARMINGTON RD. SW
MASSILLON OH 44646
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below



Original

Bill of Lading
Customer Number
Print Date/Time:

244A65256
IUS415001
04-30-2024 17:23



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MC LOUISVILLE (OPS)
5800 CANE RUN RD.
LOUISVILLE KY 40258
UNITED STATES

Send 3rd Party Freight Bill with Bill of Lading To:
GREIF C/O CHRLTL
SUITE 2100
14800 CHARLSON RD
EDEN PRAIRIE MN 55347
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: C.H. Robinson
Trailer #: w26232
Commodity Code:

Seal 1:

TMS ID: 174651241 Load ID: 244A65256
Shipment#: WSO063537 Ship Date: 04-30-2024

Commodity Code:

Greif Order: 244109879		Grade: Recycled Medium		Customer Order: 716835					
Greif Item: PMCL600230507		BW: 23# Size: 50-7/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS279226D24	58	32400	137362	3405	MS279230D24	58	32700	138634	3424
Total Lot# 2		Total Lineal Feet	65100	Total Square Feet	275996	Total Weight		6829	

Greif Order: 244109879		Grade: Recycled Medium		Customer Order: 716835					
Greif Item: PMCL600230567		BW: 23# Size: 56-7/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS278849D24	58	33100	156880	3849	MS278851D24	58	33200	157354	3858
Total Lot# 2		Total Lineal Feet	66300	Total Square Feet	314234	Total Weight		7707	

Greif Order: 244109879		Grade: Recycled Medium		Customer Order: 716835					
Greif Item: PMCL600230817		BW: 23# Size: 81-7/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS279265D24	58	32600	222427	5502	MS279267D24	58	33100	225839	5551
MS279269D24	58	32900	224474	5531	MS279271D24	58	32900	224474	5534
MS279273D24	58	32600	222427	5455					
Total Lot# 5		Total Lineal Feet	164100	Total Square Feet	1119641	Total Weight		27573	

S LLC
N RD. SW
44646
879-2101



Original

Bill of Lading 244A65256
Customer Number IUS415001
Print Date/Time: 04-30-2024 17:23

BILL OF LADING

Carrier# : C.H. Robinson

Shipment# : WSO063537 Load ID : 244A65256

Trailer # : w26232

Ship Date : 04-30-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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Driver / Carrier Signature _____

Total # of Lots: 9
Total Net Weight 42109
Total Gross Weight 42109
Total MSF: 1709.872

Picked Up On _____ at _____

SECTION 7
For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ _____ TOTAL CHARGES: \$ _____

STRAIGHT BILL OF LADING -SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown); marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof; if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding _____ PER _____

Greif Bros. Corporation Shipper, per _____ Agent, per _____

Received (Consignee), per _____ Date _____ at _____

GREIF PACKAGING LLC
787 WARMINGTON RD. SW
MASSILLON OH 44646
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below



Original

Bill of Lading 244A65256
Customer Number IUS415001
Print Date/Time: 04-30-2024 17:23



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MC LOUISVILLE (OPS)
5800 CANE RUN RD.
LOUISVILLE KY 40258
UNITED STATES

7:20

42

Send 3rd Party Freight Bill with Bill of Lading To:
GREIF C/O CHRLTL
SUITE 2100
14800 CHARLSON RD
EDEN PRAIRIE MN 55347
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: C.H. Robinson
Trailer #: w26232
Commodity Code:

Seal 1:

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Shipment#: WSO063537 Ship Date : 04-30-2024

Greif Order: 244109879		Grade: Recycled Medium				Customer Order: 716835			
Greif Item: PMCL600230507		BW: 23#		Size: 50-7/8"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS279226D24	58	32400	137362	3405	MS279230D24	58	32700	138634	3424
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Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS278849D24	58	33100	156880	3849	MS278851D24	58	33200	157354	3858
Total Lot# 2		Total Lineal Feet 66300		Total Square Feet 314234		Total Weight 7707			

Greif Order: 244109879		Grade: Recycled Medium				Customer Order: 716835			
Greif Item: PMCL600230817		BW: 23#		Size: 81-7/8"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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MS279273D24	58	32600	222427	5455					
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LC
RD. SW
646
879-2101

Original

Bill of Lading 244A65256
Customer Number IUS415001
Print Date/Time: 04-30-2024 17:23

BILL OF LADING

Carrier# : C.H. Robinson

Shipment# : WSO063537 Load ID : 244A65256

Trailer # : w26232

Ship Date : 04-30-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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Driver / Carrier Signature _____

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NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

PER _____

Greif Bros. Corporation Shipper, per _____ Agent, per _____

Received (Consignee), per _____ Date _____ at _____

Don Collins 5-1-24