

**Bill to:**

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

Invoice Date: 05/28/2024

Invoice #: #476338501

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		1919 Factory Street, KALAMAZOO, MI 49001 - 5101 NORTH WEST 37TH AVE, MIAMI, FL 33142			
			1	\$2,770.00	\$2,770.00

TOTAL
\$2,770.00

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 - #476338501

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

**Yunio Rodriguez 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**

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,
JOSSLAU@chrobinson.com.
DEL APPT

Customer-Specified Equipment Requirements

Driver Name: Fednel Byssainthe
Tractor #: 733
Equipment: Van - Min L=53

Customer Requirements

-CLEAN 53' VAN ONLY
-Detention must be reported at time of occurrence to be honored

SHIPPER#1: Grandville Printing c/o L.C.Howard Warehouse
Address: 1919 Factory Street
KALAMAZOO, MI 49001
Phone: (269) 344-9726
Pick Up Date: 05/25/24
Open Pick Up
Pick Up Time: 08:00-11:30
Pickup#: picking up for Carl Howard
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rolls of Paper	36,953	Roll(s)	11	11		

Shipper Instructions

****PAPER GRADE TRAILER REQUIRED**TRAILER NEEDS TO BE VERY CLEAN, DRY AND NO HOLES OR PROTRUSIONS***

RECEIVER #1: PAN AMERICAN PAPERS INC
Address: 5101 NORTH WEST 37TH AVE
MIAMI, FL 33142
Phone: (305) 635-2534
Delivery Date: 05/28/24
Scheduled Delivery
Delivery Time: 07:00 Appt.
Delivery#: order 102425-01 /
35#SCBOFFSET - 1st truck
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rolls of Paper	36,953	Roll(s)	11	11		

Receiver Instructions

****PAPER GRADE TRAILER REQUIRED**TRAILER NEEDS TO BE VERY CLEAN, DRY AND NO HOLES OR PROTRUSIONS***



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476338501

Rate Details			
Service for Load #476338501	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,770.00	\$2,770.00
Total:			\$2,770.00

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 \$581.79 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 - Grandville Printing c/o L.C.Howard Warehouse: I-94 East to exit 80 go left off exit go 2 lights to Miller Rd, turn left Go to the 2nd light (Fulford) and make a right Go to 5 blocks to lane Blvd. turn right On your LHS will be Trailer drop lot Park there and they will direct driver Call for directions: 269-344-9726</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476338501**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.



NO. 754348

WEIGHT LBS.

SSIS	3,344
SSIS	3,340
SSIS	3,342
SSIS	3,397
SSIS	3,399
SSIS	3,393
SSIS	3,395
SSIS	3,397
SSIS	3,399
SSIS	3,327
SSIS	3,351

LEWIS C. HOWARD INC.

760 EAST VINE STREET
KALAMAZOO, MICHIGAN 49001
269-344-0144 FAX 269-344-1241

SHIPPER

DATE

05-24-24

NUMBER

754348

SHIPPER #

LD/LT#

CARRIER CPU
TR/RR # MIAMI 2

SHIPPED TO PAN AMERICAN PAPERS
5101 NW 37TH AVE
MIAMI, FL 33142

CUST PO #

SHIPPER IRVING FOREST PRODUCTS INC.
Attention: Accounts Payable
PO BOX 5666, 300 UNION ST.
SAINT JOHN, NB E2L4K9

SHIPPED FROM LC. HOWARD INC.
1919 FACTORY ST.
KALAMAZOO, MI 49001

QTY	CODE #	DESCRIPTION	WEIGHT LBS.
11	53145035	53 1/4 X 50 X 35# SCB OFFSET	37,084

11 TOTAL

TOTAL WEIGHT

16821.2 Kgs

37084 Lt

COMMENT

DRIVER

TRAILER #

DATE

RECEIVED BY

West Michigan Business Forms (2009-381-2838) FOLD

FOLD

PACKING LIST

DATE 05-24-24 NO. 754348

SHIPPER#

LD/LT#

CARRIER CPU
TR/RR # MIAMI 2

SHIPPED TO PAN AMERICAN PAPERS
5101 NW 37TH AVE
MIAMI, FL 33142

CUST PO #

SHIPPER IRVING FOREST PRODUCTS INC.
ATTENTION: ACCOUNTS PAYABLE
PO BOX 5666, 300 UNION ST.
SAINT JOHN , NB E2L4K9

SHIPPED FROM LC. HOWARD INC.
1919 FACTORY ST.
KALAMAZOO, MI 49001

ROLL#	CODE #	DESCRIPTION	PKG. NO.	WEIGHT LBS.
RP123A2264202	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,344
RP123A2264203	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,340
RP123A2264204	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,342
RP123A2264301	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,397
RP123A2264302	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,399
RP123A2264303	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,393
RP123A2264304	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,395
RP123A2264305	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,397
RP123A2264306	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,399
RP123A2265102	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,327
RP123A2265106	53145035	53 1/4 X 50 X 35# SCB OFFSET	VALASSIS	3,351

11 TOTAL QTY

TOTAL WEIGHT

16821.2 Kgs

37084 Lbs

COMMENT

SHIPPED BY CARL HOWARD

LEWIS C. HOWARD INC.

760 EAST VINE STREET
KALAMAZOO, MICHIGAN 49001
269-344-0144 FAX 269-344-1241

SHIPPER

DATE

05-24-24

NUMBER

754348

SHIPPER #

LD/LT#

CARRIER CPU
TR/RR# MIAMI 2

SHIPPED TO PAN AMERICAN PAPERS
5101 NW 37TH AVE
MIAMI, FL 33142

CUST PO #

SHIPPER IRVING FOREST PRODUCTS INC.
Attention: Accounts Payable
PO BOX 5666, 300 UNION ST.
SAINT JOHN, NB E2L 4K9

SHIPPED FROM LC. HOWARD INC.
1919 FACTORY ST.
KALAMAZOO, MI 49001

QTY	CODE #	DESCRIPTION	WEIGHT LBS.
11	53145035	53 1/4 X 50 X 35# SCB OFFSET	37,084

11 TOTAL
COMMENT

TOTAL WEIGHT 16821.2 Kgs 37084 LI

DRIVER Good

TRAILER #

DATE

RECEIVED BY