

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: #477200046

Terms: NET 30

Due Date: 07/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/04/2024 | | 53 Commerce Dr, Mechanicsburg, PA 17050 - 7500 Eastgate Blvd, Mt Juliet, TN 37090 | | | |
| | | | 1 | \$1,045.00 | \$1,045.00 |

| TOTAL |
|------------|
| \$1,045.00 |

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 - #477200046

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 RIKI TRANSPORTATION INC. - T6027920

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

RIKI TRANSPORTATION INC.

Email: smith@rtbrz.com

Attention: Phil Vukovic

Customer-Specified Equipment Requirements

Equipment: - Min L = 53 W = 102 H = 110

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.

A food-grade trailer is required for this shipment.

A swing-door trailer is required for this shipment.

A trailer with wooden floors is required for this shipment.

Customer Requirements

****TRAILER MUST BE 10 YEARS OR NEWER**MAKE SURE DRIVER IS AWARE** 53 Swing Door Van only!****MUST HAVE STRAPS TO SECURE CARGO!!!!CUSTOMER WILL NOT PAY FOR REWORK**

Driver must be able to scale 44,500 lbs **CHR MUST BE NOTIFIED OF DETENTION WHEN IT IS OCCURRING 24/7, CHARGES BEGIN 40 MINS AFTER CHR IS NOTIFIED, CUSTOMER GETS 2 FREE HRS. OUT TIME MUST BE COMMUNICATED IMMEDIATELY UPON COMPLETION.**

TRAILER MUST BE 10 YEARS OR NEWER TO THE MONTH

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

Carrier may incur non-reimbursable fines/fees for early/late arrives, reschedules or no shows at the shipping/delivery facility.

LOAD LOCKS OR STRAPS REQUIRED

SHIPPER#1: WESTROCK CP, LLC
Address: 53 Commerce Dr
mechanicsburg, PA 17050

Pick Up Date: 6/4/2024
Scheduled to Pick
Pick Up Time: 12:00 Appt.
Pick Up#: 11247349



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477200046

Phone: (717) 795-4480

Appointment#: 14042938

Please ask for and confirm receipt of:

Work Required: No Touch

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|------------------|---------|---------|-------|---------|------|-------|
| Corrugated Boxes | 43,500 | Roll(s) | 1 | | | |

Shipper Instructions

RECEIVER#1: WESTROCK 2
 Address: 7500 Eastgate blvd
 MT JULIET, TN 37090

Delivery Date: 6/5/2024
 Scheduled Delivery
 Delivery Time: 08:00 Appt.
 Delivery#: PO# MJP-6/4-1
 Appointment#:

Phone: (615) 547-5010

Please confirm delivery of:

Work Required: No Touch

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|------------------|---------|---------|-------|---------|------|-------|
| Corrugated Boxes | 43,500 | Roll(s) | 1 | | | |

Receiver Instructions

PO# MJP-6/4-1 Appt required SEND ASN Receiving hours 7:30am to 10am Contact Shannon Burks
 (shannon.burks@westrock.com) for an appt tyjuan.samuel@westrock.com

Warehouse Notes:

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

Rate Details

| Service for Load #477200046 | Amount | Rate | Extended |
|-----------------------------|--------|------------|-------------------|
| Line Haul - Flat Rate | 1 | \$1,045.00 | \$1,045.00 |
| Total: | | | \$1,045.00 |

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**

Directions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477200046

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

Shipper 1 - WESTROCK CP, LLC:

call 717-795-4480 Backups paul.durr@westrock.com; joshua.leeper@westrock.com; 717-654-7717

Receiver's Driving Instructions

Receiver 1 - WESTROCK 2:

It's a walk in door between dock 51 and 52. TRUCK AND TRAILER NUMBER REQUIRED FOR PICKUP. PICKUP APPT MUST BE HIT. CRITICAL FOR PRODUCTION. IF THIS IS GOING TO BE LATE FOR ANY REAS ON CONTACT CHR IMMEDIATELY. DO NOT ASK TO CHANGE PICKUP TIMES, ONLY PICKUP TIMES ENTERED U PON BOOKING WILL BE HONORED

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$286.86 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.

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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477200046

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.





WestRock Box on Demand, LLC
53 Commerce Drive
Mechanicsburg, PA 17050

BILL OF LADING NUMBER

464900626426

DATE SHIPPED

6/4/2024

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:

4649 - WestRock CP, LLC
C/O Cass Information Systems
P.O Box 67
St. Louis, MO 63166-0067
MASTER BOL NUMBER: 464900626427



SOLD TO: Amazon.com Services, Inc.
PO BOX 80683

SEATTLE, WA 98108-0683

SHIP TO: WRK LEBANON FULFILLMENT CTR #2
7500 EASTGATE BLVD
SUITE 300
MT JULIET, TN 37122-3151
PHONE: 615.444.6250 FAX:

| PALLETS IN | PALLETS OUT | SHIP VIA | TRUCK NUMBER | FOB | TERMS | TRIP NO |
|------------|-------------|-------------|--------------|-----------|-------|---------|
| | | CH ROBINSON | RBTW289471 | Your Dock | | 1 |

| QTY ORDERED | CUSTOMER P.O. NUMBER | DESCRIPTION | # OF UNITS | QTY PER UNIT | TOTAL QTY SHIPPED | P / C | WEIGHT |
|-------------|----------------------|---|------------|--------------|-------------------|-------|------------|
| 52 | | 658998-1-1 COR91629 47 x 39 1/2 x 1566 11/16 FAN FOLD | 1 | 1.000 | 1.000 | C | |
| | | | 51 | 1.000 | 51.000 | C | |
| | | MJP-6/4-1 | | | | | |
| ITEM TOTAL: | | | 52 | | 52.000 | | 23,333 LBS |

SHIPMENT SUMMARY: WAREHOUSE TRANSFER

| NO OF PACKAGES | KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS | CLASS OR RATE | TOTAL WEIGHT (SUB. TO CORR.) | TOTAL PIECE COUNT (SUB. TO CORR.) | TOTAL SQUARE FOOTAGE (SUB. TO CORR.) | FREIGHT CHARGES |
|----------------|---|---------------|------------------------------|-----------------------------------|--------------------------------------|-----------------|
| 52 | BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, TL) (UFC 14060) | 70 | 23,333 LBS | 52 | 268,165 | |
| | PULPBOARD, CORRUGATED OR INDENTED (NMFC ITEM 151315, SUB 2 (UFC 75620) | | | | | |

SIGNATURE OF RECEIPT

DATE

/ /

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consigner, the consigner shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 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 be not exceeding

per Shipper Agent Per
Permanent post-office address of shipper - 53 Commerce Drive Mechanicsburg, PA 17050
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Cosignor)

464900626426

DATE SHIPPED

6/4/2024

WestRock Box on Demand, LLC

53 Commerce Drive

Mechanicsburg, PA 17050



WestRock

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7500 EASTGATE BLVD

SUITE 300

MT JULIET, TN 37122-3151

PHONE: 615.444.6250

FAX:

| PALLETS IN | PALLETS OUT | SHIP VIA | TRUCK NUMBER | FOB | TERMS | TRIP NO |
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The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

per

per
Permanent post-office address of shipper - 53 Commerce Drive, Mechanicsburg, PA 17050
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's
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(This Bill of Lading is to be signed
by the shipper and agent of the
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if this shipment is to be delivered to the consignee without
recourse on the consignor, the consignor shall sign the
following statement. The carrier shall not make delivery
of this shipment without payment of freight and all other
lawful charges

(Signature of Consignor)