



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

Invoice Date: 06/14/2024
Invoice #: #478200223
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		100 Remington Ave, Norfolk, NY 13667, USA - 800 Highland Dr, Westampton Twp, NJ 08060-5109			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - #478200223

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

**Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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

Shipper is 24hrs fcfs NO DETENTION

No Reefers,***Trailers must be clean & dry with no nails***

SHIPPER#1:	APC Paper	Pick Up Date:	06/13/24
Address:	100 Remington Ave	*Open Pick Up*	
	Norfolk, NY 13667	Pick Up Time:	11:00-23:59
		Pickup#:	53797
Phone:	(315) 384-4225	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Natural Kraft	44,000	Roll(s)	24			810007796

Shipper Instructions

RECEIVER #1:	Paris Corporation	Delivery Date:	06/14/24
Address:	800 Highland Dr	*Scheduled Delivery*	
	Westampton Twp, NJ 08060-5109	Delivery Time:	12:00 Appt.
		Delivery#:	
Phone:	(609) 265-9200	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Natural Kraft	44,000	Roll(s)	24			810007796

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478200223

Rate Details			
Service for Load #478200223	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

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 \$166.46 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 - APC Paper: Exit#45 off Rt 81 - make a right on Rt 3. Take this to N.Massey and make a left and follow signs towards US 11N. Make a rt on US-11N and the take to Riverside Dr (CR 27) and make a Left. Take to State Street (CR 85) and make a right. Take to NY 310 and make a left. Take to madrid-Norflok (CR 38) and make a right and then take to Furnace St and make a left. Take this to W.High Street (left)- be</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478200223**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
Received, subject to the classification and tariffs in effect on the date of the Bill of Lading

Broker CH Robinson (Carrier):	Shipment 6/13/2024 Date:	Bill of Lading N33180 Number:
Delivering BRZ Carrier:	Trailer W94948 Number:	Seal 18748993 Number(s): <i>X 8</i>

Customer PO(s):	810007796
APC Paper PO(s):	53797

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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, which said carrier agrees to carry to its usual place of delivery. 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 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE		SHIPPER	
Name:	Paris Corporation of NJ	Name:	APC Paper Co NY- Norfolk Mill
Address:	800 Highland Drive	Address:	100 Remington Ave
City/State/Zip:	Westampton, NJ 08060	City/State/Zip:	Norfolk, NY 13667
Country:	USA	Country:	USA
Phone #:	6092659200	Phone #:	(315)-384-4225

No. Pkgs.	COMMODITY DESCRIPTION	WEIGHT	
33	35# NAT. KRAFT 29.000"	43,633	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.
33	GRAND TOTAL	43,633	Signature of the Consignor (shipper) <i>[Signature]</i>

Freight Charge Terms
COLLECT ☐ PREPAID ☒

This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Shipper: APC Paper Company of NY, Inc.

PO Box 756

Norfolk, NY 13667

(Permanent Post Office address of the shipper)

Shipper: *APC Paper NY*

Agent: *BRZ*

Per *Guy Duran*

Per *X*

Date *6/13/24*

Special Instructions: FSC: FSC Recycled Credit
Customer FSC Number: SGSCH-COC-000552
1650/1730/1810



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
Received, subject to the classification and tariffs in effect on the date of the Bill of Lading

Broker (Carrier): CH Robinson	Shipment Date: 6/13/2024	Bill of Lading Number: N33180
Delivering BRZ Carrier:	Trailer Number: W94948	Seal Number(s): 18748993
Customer PO(s): 810007796		
APC Paper PO(s): 53797		

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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, which said carrier agrees to carry to its usual place of delivery. 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 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE		SHIPPER	
Name:	Paris Corporation of NJ	Name:	APC Paper Co NY- Norfolk Mill
Address:	800 Highland Drive	Address:	100 Remington Ave
City/State/Zip:	Westampton, NJ 08060	City/State/Zip:	Norfolk, NY 13667
Country:	USA	Country:	USA
Phone #:	6092659200	Phone #:	(315)-384-4225

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			Signature of the Consignor (shipper)
			Freight Charge Terms
33	GRAND TOTAL	43,633	COLLECT <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/>

This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Shipper: APC Paper Company of NY, Inc.

PO Box 756

Norfolk, NY 13667

(Permanent Post Office address of the shipper)

Shipper: APC Paper NY

Agent: BRZ

Per: Guy Duane

Per: X

Date: 6/13/24

Special Instructions: FSC: FSC Recycled Credit
Customer FSC Number: SGSCH-COC-000552
1650/1730/1810

Bashir Johnson 6/14/24
Paul