



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

Invoice Date: 06/17/2024
Invoice #: #478407725
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		19th AND MAIN ST, WEST POINT, VA 23181 - 2759 N EOLA RD, Aurora, IL 60504			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 - #478407725

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

**Jim Dujanovic 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 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.

No reefers.

A swing-door trailer is required for this shipment.

A trailer with wooden floors is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

ROLLSTOCK PAPER CRITICAL TRAILER REQUIREMENTS - 53X102X110 DV SWING DOORS ONLY! NO REEFERS, NO ROLLUP DOOR TRAILERS, NO HEATED TRAILERS, NO RAIL CONTAINERS! *NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, OR RUSTY CROSSMEMBERS* NO MISSING RIVETS* DRIVER PPE REQUIRED* NO PETS OR PASSENGERS*

Trailer will be rejected if missing rivets

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

MAY WEIGH UP TO 43500lbs MUST BE PREPARED TO HAUL

DETENTION WILL NOT BE PAID UNLESS CHR IS NOTIFIED WHILE 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. SHIPPER MAY HAVE TRAILER AGE REQUIREMENTS (8-15YRS) - SEE SHIPPER WAREHOUSE NOTES TO CONFIRM

SHIPPER #1:	WESTROCK CP, LLC	Pick Up Date:	06/14/24
Address:	19TH AND MAIN ST WEST POINT, VA 23181	*Scheduled to Pick*	
		Pick Up Time:	15:00 Appt.
		Pickup#:	11252269
Phone:	(804) 832-4831	Appointment#:	595466

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	43,500	Roll(s)	21			4586543

Shipper Instructions

RECEIVER #1:	WESTROCK CP LLC	Delivery Date:	06/17/24
Address:	2759 N EOLA RD Aurora, IL 60504	*Scheduled Delivery*	
		Delivery Time:	07:45 Appt.
		Delivery#:	11252269
Phone:	(630) 449-1160	Appointment#:	617745

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	43,500	Roll(s)	21			4586543

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478407725**Rate Details**

Service for Load #478407725	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$346.45 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 - #478407725**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.



1095476

STEEL

Cautioned to
After Road
Before loading the trailer, check
capacity in V&V Serial No. tag for maximum load.

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: West Point Mill

SOLD TO

CONT-AURORA
AURO
2759 NORTH EOLA ROAD

AURORA IL
US 60502-8886

WestRock CP, LLC

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 (the word carrier being understood throughout this contract as meaning any 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 said 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois 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 all the terms and conditions of the said bill of lading, including those on the back hereof, 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 the shipper and accepted for himself and his assigns.

Manifest #: 611020

Manifest Date: Jun 14 2024 11:35AM

SHIP TO

WESTROCK CONTAINER, LLC
AURO 01
2759 NORTH EOLA ROAD

AURORA IL
US 60502-8886

Unit Of Measure: English Carrier: CH ROBINSON Vehicle ID#: PTLZ244742 Vehicle Type: truck FOB: FOB-MILL Seal#: 1095476

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4586543	595466	1	EF050	8.00	WRE14F1312100	1	94 7/8	58.250	258.613	32,710	6,274	0	6,274
4586543	595466	1	EF050	8.00	WRE14F1312200	1	94 7/8	58.250	257.230	32,535	6,239	0	6,239
4586543	595466	1	EF050	8.00	WRE14F1313100	1	94 7/8	58.250	259.483	32,820	6,295	0	6,295
4586543	595466	1	EF050	8.00	WRE14F1313200	1	94 7/8	58.250	257.072	32,515	6,208	0	6,208
4586543	595466	1	EF050	8.00	WRE14F1314100	1	94 7/8	58.250	260.274	32,920	6,273	0	6,273
4586543	595466	1	EF050	8.00	WRE14F1314200	1	94 7/8	58.250	259.404	32,810	6,275	0	6,275
Subtotals for Item#: 1				# of item units:	6	# Rolls :	6		1,552.076	196,310	37,564	0	37,564
Subtotals for Order#: 595466				# of order units:	6	# :	6		1,552.076	196,310	37,564	0	37,564
Shipment Totals				Number Of Units:	6	#Rolls	6		1,552.076	196,310	37,564	0	37,564

Comments :

AD. GO ALL THE WAY DOWN UNTIL THE ROAD DEAD ENDS, THEN THE FACILITY IS LOCATED
OUR BUILDING IS ACTUALLY ON OLD FERRY ROAD. TURN OFF OF EOLA ONTO OLD FERRY RO
ON THE LEFT.
F7:00-20:00 T7:00-20:00 M7:00-20:00 W7:00-20:00
APPT REQD LISA GARCIA 630-820-6614
ON THE LEFT.

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (lb. To Car)	Class Rate	Ck. Col.	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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	37,564				
False content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
WestRock CP, LLC Permanent post-office address of shipper		19th & Main Street West Point		Virginia 23181	Signature of consignee: WestRock CP, LLC If charges are to be prepaid, write "prepaid" or stamp here. To Be Prepaid. Received to apply in prepayment of the charges on the property described herein. Agent or Carrier Per (This signature here acknowledges only the amount prepaid.)	
*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 _____.						

Load ID: 789507

Shipment #: 11252269

Bill/Copy

Page 1 of 1 Sv1.8

Manifest Date: Jun 14 2024 11:35AM

WestRock CP, LLC

SHIP TO
WESTROCK CONTAINER, LLC

60502-8886

The 2000 study also found that repeated gluing and staining is a common cause of damage to the interior of the car. The authors noted that the most common cause of damage to the interior of the car is the use of glue and stain on the interior of the car. The authors noted that the most common cause of damage to the interior of the car is the use of glue and stain on the interior of the car. The authors noted that the most common cause of damage to the interior of the car is the use of glue and stain on the interior of the car.

AURO 01
2759 NORTH EOLA ROAD
AURORA
US

60502-8886

Unit Of Measure: English Carrier: CH ROBINSON

Vehicle ID#: PTLZ244742 Vehicle Type: truck

FOB: FOB-MILL

Seal#: 1095476

Shipment Totals

Comments :

Comments :
AD. GO ALL THE WAY DOWN UNTIL THE ROAD DEAD ENDS. THEN THE FACILITY IS LOCATED
OUR BUILDING IS ACTUALLY ON OLD FERRY ROAD. TURN OFF OF EOLA ONTO OLD FERRY RO
ON THE LEFT.
F7:00-20:00 T7:00-20:00 R7:00-20:00 M7:00-20:00 W7:00-20:00
APPT READ LISA GARCIA 630-820-6614
ON THE LEFT.

[illegible]

100

Page 1 of 1

SV1.8

Load ID: 789507

Shipment #: 11252269