

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: #477846120

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		873 Alexander Rd ATTN: JENSON/PO M12182 Taylor, SC 29687 - 253 S Hampton Ave Johnsonville, SC 29555			
			1	\$685.00	\$685.00

<b>TOTAL</b>
\$685.00

**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 - #477846120**

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

**AT 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](http://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

Detention after 2 hours- please give us a heads up at 90 minutes so we can notify the customer - some facilities deny without prior notification. 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 (53x102x110) only!!

<b>SHIPPER#1:</b>	GREIF MILL GROUP, INC. (TAYLORS)	Pick Up Date:	06/14/24
Address:	873 Alexander Rd	*Open Pick Up*	
	ATTN: JEDSON/PO 1M1282	Pick Up Time:	13:00-20:00
	Taylors, SC 29687	Pickup#:	350A10129
Phone:	(555) 555-5555	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	44,500	Pieces(s)	42,000			419100424

**Shipper Instructions**

51" Diameter Maximum weight of a pallet of slit ribbons is 3,500 pounds. ///// FOR OUTBOUND SHIPMENTSFCFS0900am - 0900pm (Monday - Friday)No WeekendsTony Pack (Main Contact)tony.pack@greif.com864-315-4850864-244-6221 (ext. 4850)864-505-1751David Andrews (Backup Contact)david.andrews@greif.com864-315-4865After 500pm contact warehouse864-315-4865TRUCK DRIVERS MUST SIGN IN WHEN ARRIVE at Entrance A Shipping office. All loads must be able to scale 44,500 lbs. for each load!Sign in on check in board inside our lobby door on the left hand side wall.  
FOR INBOUND SHIPMENTSAppointments OnlyMain Contactcarrie.fairchild@greif.comscott.blake@greif.com229-398-7011Shaun Herman shaun.herman@greif.com864-244-6221 EXT. 4810Roseily Turcois (Scale Operator)

<b>RECEIVER #1:</b>	CARAUSTAR INDUSTRIAL & CONSUMER	Delivery Date:	06/17/24
Address:	253 S Hampton Ave	*Open Delivery*	
	Johnsonville, SC 29555	Delivery Time:	08:00-15:00
		Delivery#:	350A10129
Phone:	(843) 386-2442	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	44,500	Pieces(s)	42,000			419100424

**Receiver Instructions**

51" Diameter Maximum weight of a pallet of slit ribbons is 3,500 pounds. ///// Delivery Date: 2024/06/17 Time: 2359 FCFS700AM - 300PM (Monday - Thursday)700am - 11am (Friday)Courtney.Hill@greif.comCell 843-373-1087Office 873-386-2442charity.mcdaniel@greif.com Name :COURTNEY HILL Telephone Number :8433731087



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477846120****Rate Details**

<b>Service for Load #477846120</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$685.00	\$685.00
<b>Total:</b>			<b>\$685.00</b>

**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 \$86.51 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 - #477846120****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.



CARAUSTAR MILL GROUP, INC.  
873 ALEXANDER DRIVE  
TAYLORS SC 29687  
UNITED STATES  
Phone: +1  
Fax: +1  
Website:



Original

Bill of Lading  
Customer Number  
Print Date/Time:

350A10129  
IUS433101  
06-14-2024 17:54



## BILL OF LADING

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
253 S HAMPTON AVE.  
JOHNSONVILLE SC 29555  
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

Seal 1 :

TMS ID : 176315840 Load ID : 350A10129

Trailer # : Royal3 97037

Shipment#: WSO009799 Ship Date : 06-14-2024

Commodity Code: 48-081-000

Corrugated paper, paperboard roll

Greif Order: 350110392		Grade: Ultra 100		Customer Order: 419100424					
Greif Item: PMRB310003500011		Cali: 0.0350 Size: 5-3/8"							
Customer Item:		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
TY138654F24	51	33005	14783	1845	TY138655F24	51	33005	14783	1767
TY138656F24	51	42705	19128	2412	TY138657F24	51	42705	19128	2362
TY138658F24	51	45585	20418	2422	TY138659F24	51	45585	20418	2427
TY138660F24	51	43785	19612	2342	TY138661F24	51	43785	19612	2362
TY138662F24	51	47410	21236	2642	TY138663F24	51	47658	21347	2507
TY138664F24	51	48319	21643	2617	TY138665F24	51	43578	19519	2397
TY138667F24	51	48284	21627	2552	TY138668F24	51	48790	21854	2577
TY138670F24	51	44335	19858	2347	TY138671F24	51	49320	22091	2697
Total Lot# 16		Total Lineal Feet 707854		Total Square Feet 317057		Total Weight 38275			

Driver / Carrier Signature \_\_\_\_\_

Total # of Lots: 16  
Total Net Weight 38275  
Total Gross Weight 38963  
Total MSF: 317.057

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 \_\_\_\_\_

Greif Bros. Corporation Shipper, per \_\_\_\_\_

Agent, per \_\_\_\_\_

Received (Consignee), per \_\_\_\_\_

Date \_\_\_\_\_

at \_\_\_\_\_

CARAUSTAR MILL GROUP, INC.  
873 ALEXANDER DRIVE  
TAYLORS SC 29687  
UNITED STATES  
Phone: +1  
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Original

Bill of Lading 350A10129  
Customer Number IUS433101  
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253 S HAMPTON AVE.  
JOHNSONVILLE SC 29555  
UNITED STATES

Send 3rd Party Freight Bill with Bill of Lading To:  
GREIF C/O CHRLTL  
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Agent, per

Received (Consignee), per

Date

at