



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

Invoice Date: 06/17/2024
Invoice #: #478361549
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		309 Lewiston Rd., Mechanic Falls, ME 04256 - 2861 Gray Fox Rd, MONROE, NC 28110			
			1	\$1,664.00	\$1,664.00

TOTAL
\$1,664.00

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 - #478361549

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

SHIPPER#1:	NEPW	Pick Up Date:	06/14/24
Address:	309 Lewiston Rd. Mechanic Falls, ME 04256	*Scheduled to Pick*	
		Pick Up Time:	13:00 Appt.
Phone:	(207) 333-3345	Pickup#:	Load #MP-1
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Roll paper	44,952	Roll(s)	1			

Shipper Instructions

16 tons - 14.75" (30#)
6 tons - 20" (35#)

RECEIVER #1:	Cardinal Bag Company	Delivery Date:	06/17/24
Address:	2861 Gray Fox Rd MONROE, NC 28110	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
Phone:	(704) 225-9636	Delivery#:	478361549
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Roll paper	44,952	Roll(s)	1			

Receiver Instructions

800-526-9032



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478361549

Rate Details			
Service for Load #478361549	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,664.00	\$1,664.00
Total:			\$1,664.00

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 \$405.49 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
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.
Shipper's Driving Directions
SHIPPER 1 - NEPW: 95 North to Exit 75 Left onto Route 4 North 3 Miles to Roy's All Steak Hamburgers Turn Left before the Traffic Light onto Route 11/121 Route 121 South approximately 8 miles At the 8 mile mark you will see a green sign that reads "Evergreen Auto Sales" Shipper is on the LHS directly past the Evergreen Auto Sales sign. second entrance
Receiver's Driving Directions
RECEIVER 1 - Cardinal Bag Company: Behind Dale Jared Ford From 74 E to Mathhews Trail second left after BP dealership, after Ford dealership Left on Gray Fox Road



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478361549**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

Document S31397

From
W Logistics
Lewiston Rd
Chanic Falls, ME 04256

Deliver To
STRECO FIBRES
168 BUSINESS PARK DR.
VIRGINIA BEACH, VA 23462
United States

Pay Type: Prepaid

PO #
EF# MP-1
Order#
D#

Carrier CUSTOMER TRUCK
Trailer/Cont 99430
Seal# 145297
Route

Ship Date 6/14/2024

Quantity	ITEM#	Description	LOT#	Alt unit	Count	Net	Gross
27 ROLL	ROLL	PAPER ROLL	168646-02				31,648 LB
15 ROLL	ROLL	PAPER ROLL	168031-03				11,807 LB
42							43,455

Received in Good Order: Driver's Signature

Date:

6/19/24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.

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 description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WMB Agreements.

Streco Fibres, Inc.
168 Business Park DR, Suite#200
Virginia Beach, VA 23462
United States

(Signature of Consignor)

(Printed Name)

(Date)

This is to certify that the above named materials 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.



Straight Bill Of Lading

Document S31397

Ship From
JEPW Logistics
109 Lewiston Rd
Mechanic Falls, ME 04256

Deliver To
STRECO FIBRES
168 BUSINESS PARK DR.
VIRGINIA BEACH, VA 23462
United States

Pay Type: Prepaid

Ref / PO #
REF# MP-1
Order#
PO#

Carrier CUSTOMER TRUCK
Trailer/Cont 99430
Seal# 145297
Route

Ship Date 6/14/2024

Quantity	ITEM#	Description	LOT#	Alt unit	Count	Net	Gross
27 ROLL	ROLL	PAPER ROLL	168646-02				31,648 LB
15 ROLL	ROLL	PAPER ROLL	168031-03				11,807 LB
42							43,455

REC: 92 PKGS

Received in Good Order: Driver's Signature

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

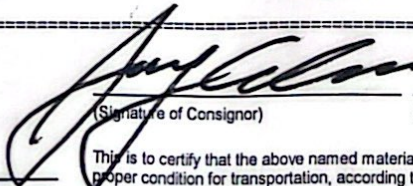
Date: 6/19/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.

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 description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WMB Agreements.

Streco Fibres, Inc.
168 Business Park DR, Suite#200
Virginia Beach, VA 23462
United States

Permanent Post-Office Address of Shippers

 CALABRESE 6-17-24
(Signature of Consignor) (Printed Name) (Date)

This is to certify that the above named materials 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.

NEPWWFWR 6/14/2024 2:31 PM

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1 of 1

Packing List

Shipment**S31397****Ship Date****6/14/2024****NEPW**
LOGISTICS**NEPW Logistics**70 Quarry Rd
Portland, ME 04103**Client**Streco Fibres, Inc.
168 Business Park DR, Suite#200
Virginia Beach, VA 23462
United States**Ship From**NEPW Logistics
309 Lewiston Rd
Mechanic Falls, ME 04256**Ship To**STRECO FIBRES
168 BUSINESS PARK DR.
VIRGINIA BEACH, VA 23462
United States**REF#** MP--1
Trailer/Cont 99430
Seal# 145297**Order#**
PO#
Route**Consign Ref**
Carrier CUSTOMER TRUCK
Order Date 6/12/2024

Qty Shipped Detail Qty	ITEM# LOT#	Description ORDER#	ROLL#	Net Wgt	Grs Wgt
27 ROLL	ROLL	PAPER ROLL			31,648
1 ROLL	168646-02		MD74D26064B	1,150	1,150
1 ROLL	168646-02		MD74D26052B	1,150	1,150
1 ROLL	168646-02		MD74D26071B	1,714	1,714
1 ROLL	168646-02		MD74D26063G	1,148	1,148
1 ROLL	168646-02		MD74D26063E	1,148	1,148
1 ROLL	168646-02		MD74D26032G	1,158	1,158
1 ROLL	168646-02		MD74D26042G	1,150	1,150
1 ROLL	168646-02		MD74D26021B	1,153	1,153
1 ROLL	168646-02		MD74D26012B	1,155	1,155
1 ROLL	168646-02		MD74D26023G	1,150	1,150
1 ROLL	168646-02		MD74D26023E	1,151	1,151
1 ROLL	168646-02		MD74D26024B	1,155	1,155
1 ROLL	168646-02		MD74D26024E	1,152	1,152
1 ROLL	168646-02		MD74D26024G	1,152	1,152
1 ROLL	168646-02		MD74D26023B	1,154	1,154
1 ROLL	168646-02		MD74D26033G	1,153	1,153
1 ROLL	168646-02		MD74D26033B	1,155	1,155
1 ROLL	168646-02		MD74D26034G	1,153	1,153
1 ROLL	168646-02		MD74D26034E	1,153	1,153
1 ROLL	168646-02		MD74D26044B	1,139	1,139
1 ROLL	168646-02		MD74D26053G	1,149	1,149
1 ROLL	168646-02		MD74D26043B	1,153	1,153
1 ROLL	168646-02		MD74D26031G	1,156	1,156
1 ROLL	168646-02		MD74D26054G	1,151	1,151
1 ROLL	168646-02		MD74D26054E	1,150	1,150
1 ROLL	168646-02		MD74D26063B	1,150	1,150
1 ROLL	168646-02		MD74D26052G	1,146	1,146
15 ROLL	ROLL	PAPER ROLL			11,807
1 ROLL	168031-03		MD44C01022D	787	787
1 ROLL	168031-03		MD44C01013F	789	789
1 ROLL	168031-03		MD44C01013A	782	782
1 ROLL	168031-03		MD44C01013B	787	787
1 ROLL	168031-03		MD44C01013D	788	788
1 ROLL	168031-03		MD44C01021E	789	789
1 ROLL	168031-03		MD44C01012C	783	783

NEPW
LOGISTICS
NEPW Logistics
70 Quarry Rd
Portland, ME 04103

Packing List

Shipment S31397
Ship Date 6/14/2024



Qty Shipped Detail Qty	ITEM# LOT#	Description ORDER#	ROLL#	Net Wgt	Grs Wgt
1 ROLL	168031-03		MD44C01011D		797
1 ROLL	168031-03		MD44B29173E		788
1 ROLL	168031-03		MD44C01021H		787
1 ROLL	168031-03		MD44C01022C		787
1 ROLL	168031-03		MD44C01022E		787
1 ROLL	168031-03		MD44C01013E		790
1 ROLL	168031-03		MD44C01022G		785
1 ROLL	168031-03		MD44C01022A		781

Pallet In: _____

Pallet Out: _____

42

43,455