

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 06/20/2024 Invoice #: #478162378 Terms: NET 30 Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		2449 STAGECOACH ROAD, Oglethorpe, GA 31068 - 1111 Hercules Rd, HOPEWELL, VA 238605245			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

# 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 - #478162378

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

## Chris Royal 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.



06/19/24



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

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.

## **Customer Requirements**

53' Dry Van Trailer Required

\*NO MINORS ALLOWED IN TRACTOR w/ Driver, do not attempt to bring in minors!

\*DETENTION POLICY\*

CARRIER MUST PROVIDE ETA TO CHR FOR SOFT APPT/DETENTION PURPOSES. IF NO ETA IS GIVEN, DETENTION WILL BE DENIED.

\*DETENTION STARTS VARY BY FACILITY\*

\*SAFETY VESTS ARE REQUIRED WHILE ON SITE!\*

\*All trucks must scale 44.5K lbs. We are paying for the entire truck. Not weight of each shipment\*

SHIPPER#1: Flint River Mill Pick Up Date:

Address: 2449 STAGECOACH ROAD \*Open Pick Up\*

Oglethorpe, GA 31068 Pick Up Time: 07:00-23:59
Pickup#: 2014920841

Phone: (478) 472-5527 Appointment#:

Please ask for and confirm receipt of:

Commodity Est Wgt Units Count Pallets Temp Ref #

FCFL422 7.5 %R 8603FT00 25 1/4 47/3 40,446 Skid(s) 21

S

S

#### Shipper Instructions

Requested Ship Date: 20240618-210500 Requested Ship Date: 20240619-070000

RECEIVER #1: ASHLAND SPECIALTY INGREDIENTS Delivery Date: 06/20/24

Address: 1111 Hercules Rd \*Open Delivery\*

HOPEWELL, VA 238605245 Delivery Time: 07:00-14:00

Delivery#:

Phone: (804) 541-4300 Appointment#: FCFS

Please confirm delivery of:

Commodity Est Wgt Units Count Pallets Temp Ref #

FCFL422 7.5 %R 8603FT00 25 1/4 47/3 40,446 Skid(s) 21

## Receiver Instructions

Deliver Not Before Date: 20240620-000000 Deliver No Later Than Date:20240620-235900 Deliver Not Before Date: 20240620-070000 Deliver No Later Than Date:20240620-140000



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478162378

	Rate Details		
Service for Load #478162378	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

#### **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 \$250.74 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.

#### **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 - Flint River Mill: Any driver coming into the mill for a load, they will take first road on the left after the 3 way stop. The driver will then check in with the Gate Operator and they will direct them to the Dock



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478162378

#### 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**

#### <u>1.</u>

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.

### <u>2.</u>

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.

# <u>4.</u>

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 lumper receipt is provided when a lumper 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.

### <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

## <u>7.</u>

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.



Seal 9838519 RBTW / C H ROBINSON WORLDWIDE INC RBTW Stop#: 1 03686320149208415 **RBTWW94945** 2014920841 Shipment No: Vehicle ID: BOL NO: Carrier: 1111 HERCULES RD HOPEWELL, VA 23860-5245 US 50 S MINISINK AVE DUBLIN, OH 43016-0387 US ASHLAND SPECIALTY INGREDIENTS GP ASHLAND SPECIALTY INGREDIENTS Ship-to: Sold-to:

Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy

Oglethorpe GA 31068-8425 2449 Stagecoach Rd.

Flint River Mill

Ship-from:

FSC Controlled Wood BV-CW-080209; PEFC Controlled Sources BYNAUS-PETECOB-2004656-162.00 of certificates. Width: 64.1 CM Customer PO: 4503485420 Diameter: 119.4 CM Order Item#: 102637977-20 Delivery #: 8026020795

IP Material: 100075220

FLORACEL FL422

413810

Material:

		1													0									
Area M2M		0.597	0.597	0.588	0.588	0.588	0.588	0.588	0.588	0.588	0.588	0.588	0.589	0.589	0.589	0.589	0.589	0.589	0.589	0.575	0.573	0.573	0.573	0.573
Length M		931	931	918	918	918	918	918	918	918	918	918	919	919	919	919	919	919	919	768	894	894	894	894
Moist %		7.2	7.2	7.9	9.7	8.0	8.0	8.1	8.1	7.9	8.0	7.8	7.7	6.7	8.0	7.8	7.8	8.1	8.1	7.0	7.8	7.9	7.7	9.7
Air Dry %		103.07	103.13	102.29	102.63	102.24	102.24	102.13	102.17	102.32	102.21	102.46	102.58	102.36	102.20	102.44	102.49	102.17	102.17	103.39	102.41	102.36	102.59	102.68
Air Dry Wt.	ADMT	0.466	0.463	0.460	0.461	0.459	0.457	0.456	0.455	0.458	0.455	0.460	0.459	0.463	0.459	0.459	0.457	0.458	0.457	0.451	0.443	0.446	0.446	0.448
Air Dry Wt. kg		466	463	460	461	459	457	456	455	458	455	460	459	463	459	459	457	458	457	451	443	446	446	448
Pkg Wt.	11100	0.929		0.921		916.0		0.911		0.913		0.919		0.922		916.0		0.915		0.894		0.892		0.892
Net Pkg Wt. kg	100	106		888	000	989	000	769		893		968		901		894		895		869		871		869
Units in Package	2	,	·	7	6	7	c	4	c	7	,	7		7	c	7	c	7	(	7	U.	2		2
Package ID	FT4F06484H		FT4F06501A		FT4F06501C		FT4F06501E		FT4F08501G		FT4F065017	710000	FT4F06502B	177000	FT4F065020	770000 11.	FTAFORENDE	120000111	ETAE444747	71/411/141	CT45444700	141114/28		F14F11472D
Unit ID	FT4F06484H	FT4F064847	FT4F06501A	FT4F06501B	FT4F06501C	FT4F06501D	FT4F06501E	FT4F06501F	FT4F06501G	FT4F06501H	FT4F06501Z	FT4F06502A	FT4F06502B	FT4F06502C	FT4F06502D	FT4F06502E	FT4F06502F	FT4F06502G	FT4F114717	FT4F11472A	FT4F11472B	FT4F11472C	FT4F11472D	07/411

10000	6/19/2024	No.			Ril	Lof	Lading		Page 1 of 1
Date:		Shipper	Name: Inf	ternational P				: 03686320149208415	
Flint Riv 2449 Sta Ogletho	ver Mill agecoach Rd. orpe GA 31068	-8425							
SID #: 7	7620				FOB: ( )			(402)03686320149208	
ASHLA	ND SPECIALT	TY INGRED	SHIP DIENTS GP				Trailer Num Seal Numbe	AME: C H ROBINSON WORLDW per: RBTWW94945 r(s): 9838519	VIDE INC RETW
HOPEW 23860-5	000439978	PARTY	FREIGH	T CHARGES	FOB: (X)		SCAC: RBT Shipment: 2 Pro Number	014920841	
							Freight Char (freight charge Prepaid (	s are prepaid unless marked otherwi	se) 3rd Party ( )
ipecial I	Instructions						( ) Mas	ster Bill of Lading with attached erlying Bills of Lading	
		BILL BA	<b>5</b> 2.50		CUSTOME	R OR	DER INFORMA		
CUSTO	MER ORD 4503485		BER	# PKGS	Gross WT(LB	/ <b>KG</b> )	PALLET/SKID	ADDITIONAL S	
GRANE	O TOTAL			42	40,870 18	,539			
010 1112									
					CAR	RIER I	NFORMATION		Market St. 1851
HANDL	ING UNIT	PAC	KAGE	Gross W	Γ(LB/KG)		.M. C	OMMODITY DESCRIPTION	NMFC # CLASS
QTY	TYPE	QTY	TYPE	10.070	18.539	2 93		WOODPULP,NOT POWERED	
21	U	42	R	40,870			CDA	ND TOTAL	an incommendation
21	SECTION .	42	STEPHEN S.	40,870	18,539	10			
							COD Amount	\$	
							Fee Terms: Customer Che	Collect: ( ) Prepaid: (	)
Custom				_Dat	e	oth frei Shi	Fee Terms: Customer Che	Collect: ( ) Prepaid: (	ayment of freight and
SHIPPE his is to	R SIGNATUR certify that the for transporta	e above na	amed mated	Date erials are in properties applicable reg	per	oth frei Shi Sig Car cert	Fee Terms:  Customer Che e carrier shall mak er lawful charges a ght charges. ipper inature  ARRIER SIGNATURIER acknowledges iffies emergency re	Collect: ( ) Prepaid: ( eck Acceptable: ( ) edelivery of this shipment without p	ayment of freight and onsignor for unpaid  Date

Page 2 of 3

INTERNATIONAL (A) PAPER

06/19/2024 20:20 EST

Seal 9838519

Stop#: 1

RBTW / C H ROBINSON WORLDWIDE INC RBTW

RBTWW94945 2014920841

Shipment No: Vehicle ID: 03686320149208415

BOL NO:

Carrier:

1111 HERCULES RD HOPEWELL, VA 23860-5245 US ASHLAND SPECIALTY INGREDIENTS GP Ship-to:

50 S MINISINK AVE DUBLIN, OH 43016-0387 US ASHLAND SPECIALTY INGREDIENTS

Sold-to:

Ship-from: Flint River Mill

2449 Stagecoach Rd.

Oglethorpe GA 31068-8425

Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy

FSC Controlled Wood BV-CW-080209; PEFC Controlled Sources BYNABUS-PEEBSOBARASE-162.00 of certificates. Width: 64.1 CM Customer PO: 4503485420 Diameter: 119.4 CM Order Item#: 102637977-20 Delivery #: 8026020735

IP Material: 100075220

FLORACEL FL422

413810

Material:

6 894 0.573  8 894 0.573  8 894 0.573  8 894 0.573  8 894 0.573  8 896 0.574  896 0.574
894 894 894 896 896 896 0 896 0 896 0.5 8 8 0.5 8 8 0.5 8 0.5 8 0.5 8 0.5 8 0.5 8 0.5 8 0.5 8 0.5 8 0.5 8 0.5 8 0.5 8 0.5 8 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5
7.5 894 7.6 896 7.6 896 7.6 896 7.7 896 7.7 896 7.7 896 7.7 896 7.7 896 9 905 9 905 9 905 9 905 9 905 9 905
7.5 7.6 7.6 8 8 8.7 7.7 8 8 8.7 7.7 8 89 7.7 89 89 89 89 89 89 89 89 89 89
53 53 77 77 77 77 77 77 77 77 77 77 77 78 81 81 81
102.63 102.63 102.69 103.14 7 102.56 103.17 7 102.69 7 102.63 7 102.81 7 102.68 102.71 7 102.68 102.71 7 102.71 7 102.71 7 102.71 7 102.71 7 102.71 7 102.69
ADMT
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5 102.56 5 102.69 3 102.63 102.37 7 102.81 7 102.81 7 102.68 7 102.71 8.3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
5 102.69 7.6 102.63 7.7 102.37 7.9 102.81 7.5 102.68 7.6 102.71 7.6 102.74 8.2 ADMT
5 102.69 7.6 3 102.53 7.7 102.81 7.5 102.68 7.6 102.71 7.6 102.16 8.1 102.04 8.2
3 102.53 7.7 896 102.37 7.9 896 102.81 7.5 905 102.68 7.6 905 102.71 7.6 905 102.16 8.1 905 102.04 8.2 905
102.81 7.5 995 102.81 7.5 905 102.68 7.6 905 102.71 7.6 905 102.16 8.1 905 102.04 8.2 905 ADMT
102.81 7.5 905 102.68 7.6 905 102.71 7.6 905 102.16 8.1 905 102.04 8.2 905 ADMT 38,089 M
102.68 7.6 905 102.71 7.6 905 102.16 8.1 905 102.04 8.2 905 ADMT 38,089 M
102.71 7.6 905 102.16 8.1 905 102.04 8.2 905 ADMT 38,089 M
102.16 8.1 905 102.04 8.2 905 ADMT 38,089 M
102.04 8.2 905 ADMT 38,089 M
ADMT 38,089 M

Seal 9838519

Stop#: 1

**RBTWW94945** 2014920841

Shipment No:

Vehicle ID:

1111 HERCULES RD HOPEWELL, VA 23860-5245 US ASHLAND SPECIALTY INGREDIENTS GP Ship-to:

50 S MINISINK AVE DUBLIN, OH 43016-0387 US ASHLAND SPECIALTY INGREDIENTS

Sold-to:

Ship-from: Flint River Mill

Oglethorpe GA 31068-8425 2449 Stagecoach Rd.

Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy RBTW / C H ROBINSON WORLDWIDE INC RBTW 03686320149208415 of certificates. BOL NO: Carrier:

Total for shipment:

18,539 KG 40,870 LB 21 Packages: Units:

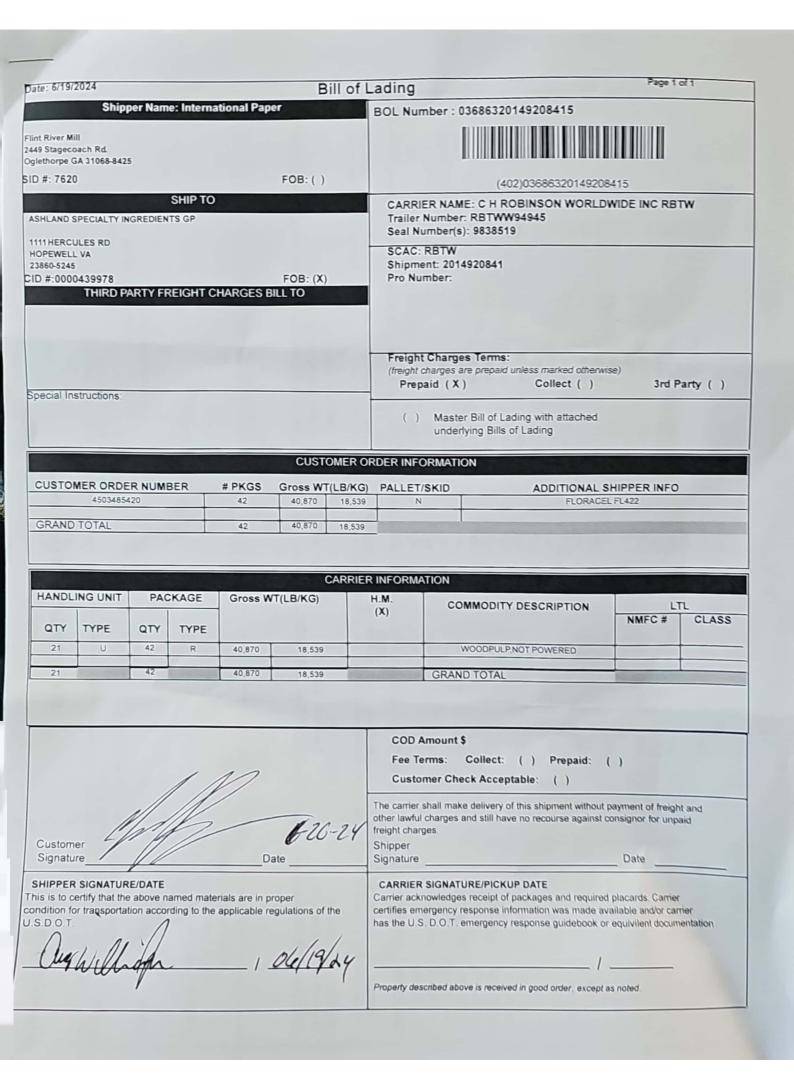
19.008 ADMT 20.952 Tons

19,008 KG 41,904 LB

19.008 ADMT 20.952 Tons

38,089 M 124,966 FT

24.415 M2M 262.801 MSF



EST

20:20

06/19/2024

Visit www.lpcertinfo.com for claims information not listed at the line item level and a copy FSC Controlled Wood BV-CW-080209; PEFC Controlled Sources Area M2M 0.588 0.589 0.589 0.575 0.588 0.588 0.588 0.588 0.589 0.589 0.589 0.589 0.589 0.573 0.573 0.573 0.597 0.588 0.588 0.573 Seal 9838519 RBTW / C H ROBINSON WORLDWIDE INC RBTW Stop#: 1 Length M 918 918 918 918 918 919 919 919 919 919 919 919 897 894 BYNAUS-PEAGGOBJONAF6-162.00 Moist % 8.0 8.0 7.9 8.0 7.8 7.7 8.0 7.8 7.8 8.1 8.1 7.0 03686320149208415 IP Material: 100075220 **RBTWW94945** Air Dry % 2014920841 102.46 102.20 102.44 102.49 102.63 102.24 102.13 102.32 102.21 102.58 102.36 102.17 102.17 103.39 102.36 102.29 102.24 102.17 102.41 This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail Air Dry Wt Shipment No: 0.466 0.463 0.460 0.461 0.459 0.459 0.459 0.457 0.456 0.460 0.459 0.463 0.457 0.458 0.455 0.458 0.455 0.457 0.451 0.443 0.446 0.446 0.448 of certificates. Vehicle ID: BOL NO: Carrier:  $\overline{\mathbb{C}}$ Air Dry Wt. kg 64.1 460 459 457 456 455 458 455 460 459 463 459 461 459 457 458 457 451 443 446 446 448 Width: Customer PO: 4503485420 Pkg Wt. ADMT 0.929 0.916 0.921 0.911 0.913 0.919 916.0 0.922 0.915 0.894 0.892 0.892 Diameter: 119.4 CM Net Pkg Wt. kg FLORACEL FL422 1111 HERCULES RD HOPEWELL, VA 23860-5245 US 899 50 S MINISINK AVE DUBLIN, OH 43016-0387 US 896 892 893 901 896 901 894 895 869 871 869 ASHLAND SPECIALTY INGREDIENTS GP ASHLAND SPECIALTY INGREDIENTS Package Units in Oglethorpe GA 31068-8425 2 2449 Stagecoach Rd. FT4F06501G FT4F06501A FT4F06501C FT4F06501E FT4F06502B -T4F06502D Package ID FT4F06501Z FT4F11471Z FT4F06502F Order Item#: 102637977-20 FT4F06484H FT4F11472B FT4F11472D Flint River Mill 8026020795 413810 FT4F06501G Delivery #: FT4F06484H FT4F06501A FT4F06501C FT4F06501E FT4F06501H FT4F06501Z FT4F06502A FT4F06502B FT4F06502C FT4F06502D FT4F06502E FT4F06502G FT4F11471Z FT4F11472B FT4F06484Z FT4F06501F FT4F06502F FT4F11472A -T4F11472D Ship-from: Unit ID Material: Ship-to: Sold-to:

			000000000000000000000000000000000000000			Carrior	PBTW//CHRC	JOW NOSNIBO	RBTW//CH ROBINSON WORLDWIDE INC RBTW	WIL
Sold-to: AS	ASHLAND SPECIALTY INGREDIENTS 50 S MINISINK AVE DUBLIN, OH 43016-0387 US	TY INGREDIE	ENTS 143016-0387 US			BOL NO:	03686320149208415	08415		
Ship-from: FII 24	Flint River Mill 2449 Stagecoach Rd. Oglethorpe GA 31068-8425	d. 18-8425								
						Visit www.ipcertin	fo.com for claim	s information not	Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy of certificates.	m level and a copy
Delivery #: Order Item#:	Delivery #: 8026020795 Order Item#: 102637977-20		Customer PO: 450	O: 4503485420 119.4 CM	Width: 64.1 CM	FSC	Controlled Woo	FSC Controlled Wood BV-CW-0802 BVANAUS-PE&BSOB3994456-162:00	FSC Controlled Wood BV-CW-080209; PEFC Controlled Sources BVM-US-PEEG-OB-2904456-162.00	olled Sources
Material:	413810					IP Ma	P Material: 100075220	220		
Unit ID	Package ID	Units in Package	Net Pkg Wt. kg	Pkg Wt. ADMT	Air Dry Wt. kg	Air Dry Wt. ADMT	Air Dry %	Moist %	Length M	Area M2M
FT4F11472E					444	0.444	102.47	7.8	894	0.573
FT4F11472F	FT4F11472F	2	898	0.890	446	0.446	102.44	7.8	894	0.573
FT4F11472G					444	0.444	102.48	7.8	894	0.573
FT4F11472H	FT4F11472H	2	873	0.895	450	0.450	102.77	7.5	894	0.573
FT4F11472Z					445	0.445	102.40	7.8	894	0.573
FT4F11473A	FT4F11473A	2	872	0.894	448	0.448	102.63	9.7	968	0.574
FT4F11473B					446	0.446	102.63	9.7	968	0.574
FT4F11473C	FT4F11473C	2	698	0.895	448	0.448	102.69		968	0.574
FT4F11473D					447	0.447	103.14	7.2	968	0.574
FT4F11473E	FT4F11473E	2	865	0.890	445	0.445	102.56	7.7	968	0.574
FT4F11473F					445	0.445	103.17	7.2	968	0.574
FT4F11473G	FT4F11473G	2	998	0.889	446	0.446	102.69	9.7	968	0.574
FT4F11473H					443	0.443	102.53	7.7	968	0.574
FT4F11473Z	FT4F11473Z	2	928	868.0	449	0.449	102.37	7.9	968	0.574
FT4F11474A					449	0.449	102.81	7.5	908	0.580
FT4F11485C	FT4F11485C	2	889	0.913	458	0.458	102.68	7.6	902	0.580
FT4F11485D					455	0.455	102.71	7.6	908	0.580
FT4F11485E	FT4F11485E	2	885	0.904	454	0.454	102.16	8.1	902	0.580
FT4F11485F					450	0.450	102.04	8.2	908	0.580
Subtotal (	Item Subtotal (QTY Shipped):	42	18,539 KG	19.008 ADMT	T 19,008 KG	19.008	ADMT		38,089 M	24.415 M2M
			40,870 LB	20.952 Tons	41,904 LB	Z0.952 T	Tons		124,966 FT	262.801 MSF

# Escaneado con CamScanner

Date: 0	719/2024				Е	Bill of	Lading			Page 1 c	f1
	Sh	ipper Na	nme: Inter	national Pa				er : 03686320149	208415		
Flint Rive 2449 Stag Oglethorn SID #: 7	or Mill gecoach Rd. pe GA 31068-8				FOB: ( )				3686320149208		
			SHIP T	0			CARRIER	NAME: C H ROBI			w
1111HER HOPEWE 23860-52	45 00439978			CHARGES E	FOB: (X) BILL TO		Trailer Nu Seal Num SCAC: RE	mber: RBTWW949 ber(s): 9838519 BTW : 2014920841			
							Freight C	narges Terms:			
								rges are prepaid unle	ss marked otherwi	se)	
Special I	nstructions:						Prepaid	(X)	Collect ( )	3rd P	arty ( )
rpecial II	nstructions.							Master Bill of Lading nderlying Bills of La			
					CUSTO	OMER O	RDER INFORM	MATION	128 977		
CUSTO	MER ORD	ER NUM	IBER	# PKGS	Gross WT	(LB/KG)	PALLET/SK	ID	ADDITIONAL S	HIPPER INFO	
	4503485	420		42	40,870	18,539	N		FLORACE	L FL422	
GRANE	TOTAL			42	40,870	18,539					
HANDL	ING UNIT	PAG	CKAGE	Gross W	T(LB/KG)		R INFORMATIO		SCRIPTION		
			CKAGE	Gross W				COMMODITY DE	SCRIPTION	NMFC #	L CLASS
HANDL QTY	TYPE	PAC QTY		Gross W			H.M.				
QTY	TYPE	QTY	TYPE		T(LB/KG)		H.M. (X)	COMMODITY DE			
<b>QTY</b> 21	TYPE	QTY 42	TYPE	40,870	T(LB/KG)		H.M. (X)	WOODPULP,NOT			
<b>QTY</b> 21	TYPE	QTY 42	TYPE	40,870	T(LB/KG)		COD Amo	WOODPULP, NOT RAND TOTAL	POWERED  ) Prepaid:	NMFC #	
<b>QTY</b> 21	TYPE	QTY 42	TYPE	40,870	18,539 18,539		COD Amo Fee Terms Customer	WOODPULP,NOT  RAND TOTAL  unt \$ s: Collect: (	POWERED  Prepaid: e: ( ) s shipment without	NMFC #	CLASS that and
QTY 21 21 Custome Signature HIPPER is is to co	TYPE  U  SIGNATUR  ertify that the  or tragsportat	QTY 42 42 E/DATE above n.	TYPE R	40,870	18,539 18,539	ne A4	COD Amo Fee Terms Customer  The carrier shall other lawful charges. Shipper Signature  CARRIER SIG Carrier acknowl certifies emerge has the U.S. D.	WOODPULP.NOT  RAND TOTAL  unt \$ s: Collect: ( Check Acceptable	POWERED  Prepaid: e: ( ) s shipment without recourse against  ATE kages and require ation was made a conse guidebook of	NMFC #  ( )  It payment of freign consignor for under the consistency of the	cLASS  that and paid  er arrier

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Shipment Packing List

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Page 1 of 3

Soal 9838519 RBTW / C H ROBINSON WORLDWIDE INC RBTW Stop#: 1 03686320149208415 RBTWW94945 2014920841 Shipment No: Vehicle ID: BOL NO: Carrier: 1111 HERCULES RD HOPEWELL, VA 23860-5245 US 50 S MINISINK AVE DUBLIN, OH 43016-0387 US ASHLAND SPECIALTY INGREDIENTS GP ASHLAND SPECIALTY INGREDIENTS Sold-to: Ship-to:

Visit www.locertinfo.com for dalms information not listed at the line item level and a copy FSC Controlled Wood BV-CW-080209; PEFC Controlled Sources BYANAUS-REASSOBJONAS6-162.00 of certificates. Customer PO: 4503485420 Oglethorpe GA 31068-8425 2449 Stagecoach Rd. Delivery #: 8026020795 Flint River Mill

IP Material: 100075220

S 64.1

Width:

Diameter: 119.4 CM

Order Item#: 102637977-20

Ship-from:

413810

Material:

FLORACEL FL422

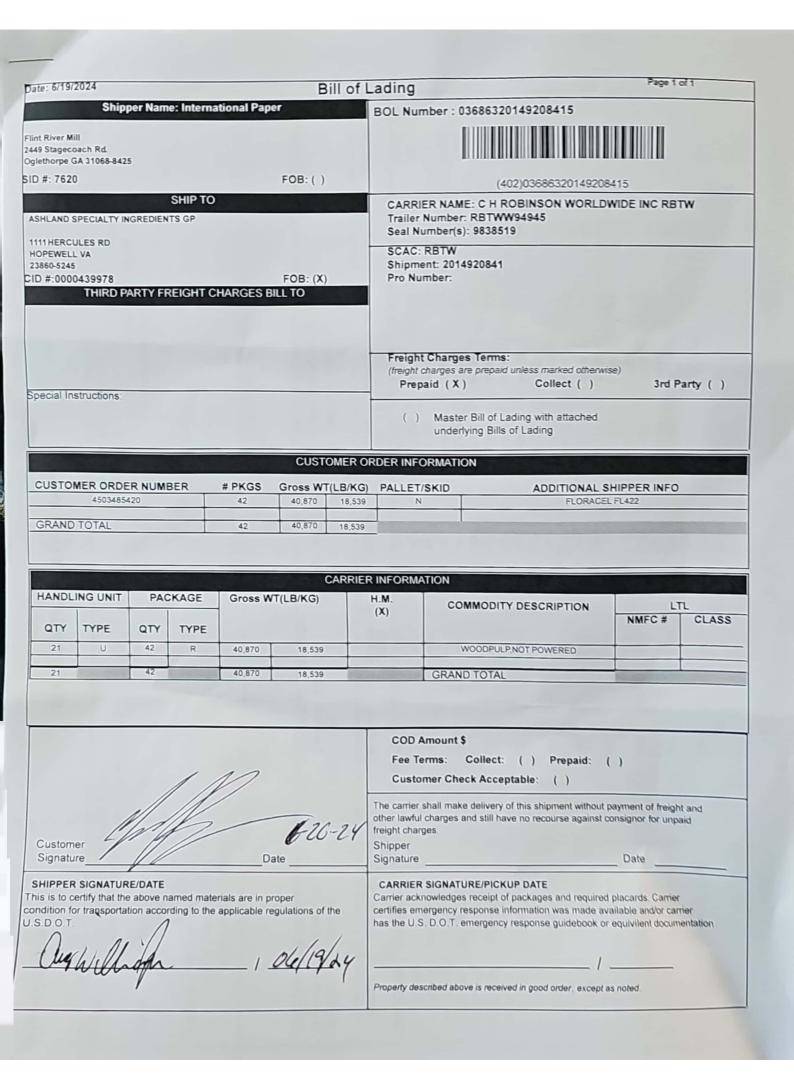
	1								-	-													
Area M2M	0.597	0.597	0.588	0.588	0.588	0.588	0.588	0.588	0.588	0,588	0,588	0.589	0.589	0.589	0,589	0.589	0.589	0.589	0.575	0.573	0.573	0.573	0.573
Length M	931	931	918	918	918	918	918	918	918	918	918	919	919	919	919	919	919	919	897	894	894	894	894
Moist %	7.2	7.2	7.9	9.7	8.0	8.0	8.1	8.1	7.9	8.0	7.8	7.7	6.7	8.0	7.8	7.8	8.1	8.1	7.0	7.8	6.7	7.7	2.6
Air Dry %	103.07	103.13	102 29	102.63	102.24	102.24	102.13	102.17	102.32	102.21	102.46	102.58	102.36	102.20	102.44	102.49	102.17	102.17	103.39	102.41	102.36	102.59	102.68
Air Dry WL ADMT	0.466	0.463	0.460	0,461	0.459	0.457	0.456	0.455	0.458	0.455	0.460	0.459	0.463	0.459	0.459	0.457	0.458	0.457	0.451	0.443	0.446	0.446	0.448
Air Dry Wt. kg	466	463	460	461	459	457	456	455	458	455	460	459	463	459	459	457	458	457	451	443	446	446	448
Pkg Wt. ADMT	0.929		0.921		916.0		0.911		0.913		616'0		0.922		916'0		0.915		0.894		0.892		0.892
Not Pkg Wt. kg	901		888		968		892		893		968		901		894		895		698		871		698
Units in Package	2		2		2		2		2		2		2		2		2	)	2		2		2
Package ID	FT4F06484H		FT4F06501A		FT4F06501C		FT4F06501E		FT4F06501G		FT4F06501Z		FT4F06502B		FT4F06502D		FT4F06502F		FT4F11471Z		FT4F11472B		FT4F11472D
Unit ID	FT4F06484H	FT4F06484Z	FT4F06501A	FT4F06501B	FT4F06501C	FT4F06501D	FT4F06501E	FT4F06501F	FT4F06501G	FT4F06501H	FT4F06501Z	FT4F06502A	FT4F06502B	FT4F06502C	FT4F06502D	FT4F06502E	FT4F06502F	FT4F06502G	FT4F11471Z	FT4F11472A	FT4F11472B	FT4F11472C	FT4F11472D

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90	50 S MINISINK AVE DUBLIN, OH 43016-0387 US	DUBLIN, OH 4	13016-0387 US				03666320149206415	18415		03686320149208415
Ship-from: Flir 244 Og	Flint River Mill 2449 Stagecoach Rd. Oglethorpe GA 31068-8425	B-8425								
						Visit www.ipcertin	of com for daims	s information not	Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy of certificates.	m level and a cop.
Delivery #:	8026020795		Customer PO: 4503485420	4503485420		FSC	Controlled Woo	DO BV-CW-0802	FSC Controlled Wood BV-CW-080209; PEFC Controlled Sources	illed Sources
Order Item#: Material:	102637977-20		Diameter: 119 FLORACEL FL422	119.4 CM	Width: 64.1 CM	BKNB W di	BV3V&US-PEEBS-OB3204A56-162.00 IP Material: 100075220	<b>3004656-1</b> 62.00 220		
Unit ID	Package ID	Units in Package	Net Pkg Wt. kg	Pkg Wt. ADMT	Air Dry Wt. kg	Air Dry Wt. ADMT	Air Dry %	Moist %	Length M	Area M2M
FT4F11472E					444	0.444	102.47	7.8	894	0.573
FT4F11472F	FT4F11472F	2	868	0.890	446	0.446	102.44	7.8	894	0.573
FT4F11472G					444	0.444	102.48	7.8	268	0.573
FT4F11472H	FT4F11472H	2	873	0.895	450	0.450	102.77	7.5	898	0.573
FT4F11472Z					445	0.445	102.40	7.8	894	0.573
FT4F11473A	FT4F11473A	2	872	0.894	448	0.448	102.63	9.7	896	0.574
FT4F11473B					446	0.446	102.63	9.2	968	0.574
FT4F11473C	FT4F11473C	2	869	0.895	448	0.448	102.69	9.7	988	0.574
FT4F11473D					447	0.447	103.14	7.2	968	0.574
FT4F11473E	FT4F11473E	2	865	0.890	445	0.445	102.56	7.7	968	0.574
FT4F11473F					445	0.445	103.17	7.2	968	0.574
FT4F11473G	FT4F11473G	2	998	0.889	446	0.446	102.69	7.6	968	0.574
FT4F11473H					443	0.443	102.53	7.7	968	0.574
FT4F11473Z	FT4F11473Z	2	876	868.0	449	0.449	102.37	7.9	968	0.574
FT4F11474A					449	0.449	102.81	7.5	906	0.580
FT4F11485C	FT4F11485C	2	889	0.913	458	0.458	102.68	7.6	906	0.580
FT4F11485D					455	0.455	102.71	9.7	902	0.580
FT4F11485E	FT4F11485E	2	885	0.904	454	0.454	102.16	8.1	906	0.580
FT4F11485F					450	0.450	102.04	8.2	902	0.580
em Subtotal (	Item Subtotal (QTY Shipped):	42	18,539 KG	19.008 ADMT	AT 19,008 KG	19.008	ADMT		38,089 M	24.415 MZM
			40,870 LB	20.952 Tons	s 41,904 LB	20.952	Tons		124,966 FT	262.801 MSF

Escaneado con Camscanner



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Visit www.lpcertinfo.com for claims information not listed at the line item level and a copy FSC Controlled Wood BV-CW-080209; PEFC Controlled Sources Area M2M 0.588 0.589 0.589 0.575 0.588 0.588 0.588 0.588 0.589 0.589 0.589 0.589 0.589 0.573 0.573 0.573 0.597 0.588 0.588 0.573 Seal 9838519 RBTW / C H ROBINSON WORLDWIDE INC RBTW Stop#: 1 Length M 918 918 918 918 918 919 919 919 919 919 919 919 897 894 BYNAUS-PEAGGOBJONAF6-162.00 Moist % 8.0 8.0 7.9 8.0 7.8 7.7 8.0 7.8 7.8 8.1 8.1 7.0 03686320149208415 IP Material: 100075220 **RBTWW94945** Air Dry % 2014920841 102.46 102.20 102.44 102.49 102.63 102.24 102.13 102.32 102.21 102.58 102.36 102.17 102.17 103.39 102.36 102.29 102.24 102.17 102.41 This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail Air Dry Wt Shipment No: 0.466 0.463 0.460 0.461 0.459 0.459 0.459 0.457 0.456 0.460 0.459 0.463 0.457 0.458 0.455 0.458 0.455 0.457 0.451 0.443 0.446 0.446 0.448 of certificates. Vehicle ID: BOL NO: Carrier:  $\overline{\mathbb{C}}$ Air Dry Wt. kg 64.1 460 459 457 456 455 458 455 460 459 463 459 461 459 457 458 457 451 443 446 446 448 Width: Customer PO: 4503485420 Pkg Wt. ADMT 0.929 0.916 0.921 0.911 0.913 0.919 916.0 0.922 0.915 0.894 0.892 0.892 Diameter: 119.4 CM Net Pkg Wt. kg FLORACEL FL422 1111 HERCULES RD HOPEWELL, VA 23860-5245 US 899 50 S MINISINK AVE DUBLIN, OH 43016-0387 US 896 892 893 901 896 901 894 895 869 871 869 ASHLAND SPECIALTY INGREDIENTS GP ASHLAND SPECIALTY INGREDIENTS Package Units in Oglethorpe GA 31068-8425 2 2449 Stagecoach Rd. FT4F06501G FT4F06501A FT4F06501C FT4F06501E FT4F06502B -T4F06502D Package ID FT4F06501Z FT4F11471Z FT4F06502F Order Item#: 102637977-20 FT4F06484H FT4F11472B FT4F11472D Flint River Mill 8026020795 413810 FT4F06501G Delivery #: FT4F06484H FT4F06501A FT4F06501C FT4F06501E FT4F06501H FT4F06501Z FT4F06502A FT4F06502B FT4F06502C FT4F06502D FT4F06502E FT4F06502G FT4F11471Z FT4F11472B FT4F06484Z FT4F06501F FT4F06502F FT4F11472A -T4F11472D Ship-from: Unit ID Material: Ship-to: Sold-to:

			000000000000000000000000000000000000000			Carrior	PBTW//CHRC	JOW NOSNIBO	RBTW//CH ROBINSON WORLDWIDE INC RBTW	WIL
Sold-to: AS	ASHLAND SPECIALTY INGREDIENTS 50 S MINISINK AVE DUBLIN, OH 43016-0387 US	TY INGREDIE	ENTS 143016-0387 US			BOL NO:	03686320149208415	08415		
Ship-from: FII 24	Flint River Mill 2449 Stagecoach Rd. Oglethorpe GA 31068-8425	d. 18-8425								
						Visit www.ipcertin	fo.com for claim	s information not	Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy of certificates.	m level and a copy
Delivery #: Order Item#:	Delivery #: 8026020795 Order Item#: 102637977-20		Customer PO: 450	O: 4503485420 119.4 CM	Width: 64.1 CM	FSC	Controlled Woo	FSC Controlled Wood BV-CW-0802 BVANAUS-PE&BSOB3994456-162:00	FSC Controlled Wood BV-CW-080209; PEFC Controlled Sources BVM-US-PEEG-OB-2904456-162.00	olled Sources
Material:	413810					IP Ma	P Material: 100075220	220		
Unit ID	Package ID	Units in Package	Net Pkg Wt. kg	Pkg Wt. ADMT	Air Dry Wt. kg	Air Dry Wt. ADMT	Air Dry %	Moist %	Length M	Area M2M
FT4F11472E					444	0.444	102.47	7.8	894	0.573
FT4F11472F	FT4F11472F	2	898	0.890	446	0.446	102.44	7.8	894	0.573
FT4F11472G					444	0.444	102.48	7.8	894	0.573
FT4F11472H	FT4F11472H	2	873	0.895	450	0.450	102.77	7.5	894	0.573
FT4F11472Z					445	0.445	102.40	7.8	894	0.573
FT4F11473A	FT4F11473A	2	872	0.894	448	0.448	102.63	9.7	968	0.574
FT4F11473B					446	0.446	102.63	9.7	968	0.574
FT4F11473C	FT4F11473C	2	698	0.895	448	0.448	102.69		968	0.574
FT4F11473D					447	0.447	103.14	7.2	968	0.574
FT4F11473E	FT4F11473E	2	865	0.890	445	0.445	102.56	7.7	968	0.574
FT4F11473F					445	0.445	103.17	7.2	968	0.574
FT4F11473G	FT4F11473G	2	998	0.889	446	0.446	102.69	9.7	968	0.574
FT4F11473H					443	0.443	102.53	7.7	968	0.574
FT4F11473Z	FT4F11473Z	2	928	868.0	449	0.449	102.37	7.9	968	0.574
FT4F11474A					449	0.449	102.81	7.5	908	0.580
FT4F11485C	FT4F11485C	2	889	0.913	458	0.458	102.68	7.6	902	0.580
FT4F11485D					455	0.455	102.71	7.6	908	0.580
FT4F11485E	FT4F11485E	2	885	0.904	454	0.454	102.16	8.1	902	0.580
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Subtotal (	Item Subtotal (QTY Shipped):	42	18,539 KG	19.008 ADMT	T 19,008 KG	19.008	ADMT		38,089 M	24.415 M2M
			40,870 LB	20.952 Tons	41,904 LB	Z0.952 T	Tons		124,966 FT	262.801 MSF

# Escaneado con CamScanner