

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: T5303929

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		Bemis Company, 1500 E Aurora Ave, DES MOINES, IA 50313 - AMCOR FLEXIBLES NORTH AMERICA, 2101 Millers Ferry Rd, Wilmer, TX 75172			
			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 - #479828132

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

**Harold Coplen 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.



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:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Cannot consolidate if seal is broken/not on trailer or if the trailer number does not match the BOL load it will be immediately rejected and claimed for entire value. Must be clean and odor free. Shipper does not want to be contacted directly, please call your CH Rep with any questions! Requires minimum of 2 straps or load bars. Must be on time for your appointment or you will be a work in!

SHIPPER#1:	Bemis Company	Pick Up Date:	06/26/24
Address:	1500 E Aurora Ave DES MOINES, IA 50313	*Open Pick Up*	
		Pick Up Time:	07:00-23:00
		Pickup#:	0085610669
Phone:	(515) 263-3788	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Packaging	40,184	Pallet(s)		16		0085610669

Shipper Instructions

Equipment MUST be Food Grade Quality Please use the Transplace Load Number (ME ID) as your Pickup Number. SHIPMENTS OUT OF DES MOINES CAN WEIGH UP TO 40,000. DRIVERS MUST BE ABLE TO HANDLE UP TO 40K ON WEIGHT. ALL LOADS GOING FROM AMCOR DES MOINES TO GAR PLASTICS MUST SCALE LIGHT AND HEAVY FCFS 0700 - 2200 Contact Warren Anderson 515.263.3815 Warren.Anderson@amcor.com for weekend deliveries \ PO is 0085610669, 4401032254

RECEIVER #1:	AMCOR FLEXIBLES NORTH AMERICA	Delivery Date:	06/27/24
Address:	2101 Millers Ferry Rd Wilmer, TX 75172	*Scheduled Delivery*	
		Delivery Time:	07:00 Appt.
		Delivery#:	
Phone:	(817) 317-8112	Appointment#:	85610669

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Packaging	40,184	Pallet(s)		16		0085610669

Receiver Instructions

EMAIL amcorwilmer@nfiindustries.com for delivery appts \ PO is 0085610669, 4401032254



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479828132

Rate Details			
Service for Load #479828132	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 \$290.64 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479828132**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.





MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Carrier:					BOL ID :				
C H Robinson Worldwide Inc952-937-8500					1523831				
14701 Charlson Rd Ste 1400Eden PrairieMN55347-5076									
SCAC		Freight Payment Terms/ INCO Terms			Ship Date				
RBTW		Prepaid Origin			06/25/2024				
Pro No:		Seal No:		Trailer No:		FA Track and Load Number:			
*		871332				885669962			
Shipper:		Final Delivery:			Bill To:		Ultimate Consignee:		
Amcor Flexibles North America, Inc. 1500 East Aurora Ave Des Moines IA 50313-3913		Amcor Flexibles North America, Inc. 2101 Millers Ferry Rd Wilmer TX 75172			U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001		Amcor Flexibles North America, Inc. 2101 Millers Ferry Rd Wilmer TX 75172		
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
32	Roll/Ctn	156830.4	Food or Pharm. Film	65		41,327	40,367	N	
32	Totals:				16	41,327	40,367		
Total Returnable Pallet:					CHEP-0 PECO-0				
Special Instructions:									
This Bill of Lading Covers:									
Customer Purchase Order		Vendor Sales Order			Number of Skids		Delivery Date		
		4401032254			16.00		06/27/2024		
Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle. All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access. RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition 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 other wise to deliver to another carrier on the route to said 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 over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification 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 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 the shipper and accepted for himself and his assigns. 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 consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this 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 exceeded.									
Shipper:		Amcor Flexibles North America, Inc.			Carrier:		RBTW		
Per:		<i>Johnson</i>			Per:		<i>25/2/24</i>		
Emergency Response Telephone #:									

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)

SEAL
87 1332

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87 1332

**MASTER BILL OF LADING
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6/27/24
Franki Davis