

**Bill to:**

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

Invoice Date: 01/16/2024

Invoice #: #461457433

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		132 N Elm St, Westfield, MA 01085 - 500 Van Dyke St, Wrightstown, WI 54180			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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 - #461457433**

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

**Ismael Lopez 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

Must be notified before going into detention for detention to be paid. \*\*\*\*\* IF FUEL IS NOT SHOWN ON THE TENDER, PLEASE CONSULT CHRWTRUCKS THE TUESDAY AFTERNOON BEFORE PICKUP DATE. FUEL IS NOT AVAILABLE UNTIL THE NATIONAL AVERAGE HAS BEEN PUBLISHED.\*\*\*\*\*

<b>SHIPPER#1:</b>	PROAMPAC	Pick Up Date:	01/12/24
Address:	132 N Elm St Westfield, MA 01085	*Open Pick Up*	
		Pick Up Time:	07:00-15:00
		Pickup#:	XLD0008317
Phone:	(413) 875-9821	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Transfer Material	42,000	Roll(s)	25	25		0

### Shipper Instructions

<b>RECEIVER #1:</b>	Wrightstown Ship&Recv	Delivery Date:	01/15/24
Address:	500 Van Dyke St Wrightstown, WI 54180	*Scheduled Delivery*	
		Delivery Time:	13:00 Appt.
		Delivery#:	XLD0008317
Phone:	(920) 996-5280	Appointment#:	96431

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Transfer Material	42,000	Roll(s)	25	25		0

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461457433****Rate Details**

<b>Service for Load #461457433</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
<b>Total:</b>			<b>\$1,800.00</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 \$376.64 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**

**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.**

**Receiver's Driving Directions**

RECEIVER 1 - Wrightstown Ship&Recv: TEST TEST TEST



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461457433****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.

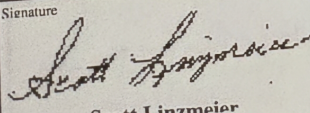
**7.**

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.





# Connaissance nominatif / Straight Bill of Lading

No. réf. expédition / Shipping Ref. No <b>7015775-1</b>		Date d'expédition / Shipping Date <b>01/16/2024</b>	Date de livraison / Delivery Date <b>01/16/2024</b>	Page <b>1 / 3</b>
Destinataire et adresse - Consigned To and Destination <b>COATING EXCELLENCE INT'L (PROAMPAC) 500 VAN DYKE ROAD WRIGHTSTOWN WI, 54180, USA</b>		Adresse de facturation / Sold To (Internal) <b>DPC LLC (JDE) 100 KINGSLEY PARK DR FORT MILL SC, 29715, USA</b>		Registre de l'importateur / Importer of Record
Nom du transporteur / Inland Freight from Origin <b>DORNS DELIVERY &amp; TRANSFER INC</b>		A/S transporteur / C/O Carrier	No. du véhicule / Vehicle No <b>525</b>	Incoterms 2010 <b>CPT WRIGHTSTOWN, WI</b>
Lieu de chargement / Local Point of Lading <b>Nekoosa WI US</b>	No. de contrat / Booking No	Transport du bureau / Transport from Port of Exit <b>Camion / Truck</b>		No. de sceau / Seal No <b>2490863</b>
Bureau d'entrée / Port of Entry		No. Pro / Pro Number		Appeler si violation du sceau / Call if seal has been tampered with, 514-548-5555, ext. 85099, business hours / 1-800-461-2771, After business hours - Après les heures d'affaires
Colis Packages	Description des articles - Marques spéciales Description of Items - Special Marks	Poids brut Gross Weight	Poids facturé Invoice Weight	Valeur facturé Invoice Value
85806097 2404292-11 2 RL	Converting Wrap FPHB 76-3/4 55 47.5/6SM1-PAPER SKU: 540543 Grade Code 9202 GSM:89.00 Roll Width:76.75 Diameter:47.50 Fabriqué aux États-Unis / Made in U.S.A. Tariff No: 4804.39.00.00 Kraft paper, bleached, less than 150gsm Cde achat donn. d'ordre / Sold-to PO#: 1168867 - 1 Code Produit Client / Sold-to Product Code: 540543 Cde achat dest. / Ship-to PO#: 42624-3	7,502.00 LB 3,402.89 KG	7,502.00 LB 3,402.89 KG	
85806098 2404291-11 2 RL	Ream Wrap HB HS 46-3/4 50 45/6VL1-PAPER SKU: 536555 Grade Code 8702 GSM:81.00 Roll Width:46.75 Diameter:45.00 Fabriqué aux États-Unis / Made in U.S.A. Tariff No: 4802.55.00.90 Other type of unctd paper in rolls, not converted, 40-150gsm Cde achat donn. d'ordre / Sold-to PO#: 1168866 - 1 Code Produit Client / Sold-to Product Code: 536555 Cde achat dest. / Ship-to PO#: 43681-3	4,038.00 LB 1,831.62 KG	4,038.00 LB 1,831.62 KG	
UNLOADED BY: <u>Wayne</u>				
SCANNED BY: <u>V</u>				
DATE: <b>JAN 16 2024</b>				
PUT AWAY BY: _____				
POSTED BY: _____				
Total colis Total Packages		Total	Total	Total
Rendez-vous Appointment <b>01/16/2024 00:00:00 - 00:00:00</b>		Instructions Email Wri.appt proampac.com For Delivery Appt. If No Reply Call 920-996-5380. Please Do Not Ship On Reefer Trailer		
Adr. postale de l'expéditeur/exportateur Postal Address of Shipper/Exporter <b>Domtar Paper Company, LLC Nekoosa Mill Distribution 301 Point Basse Avenue NEKOOSA WI, 54457, USA</b>		Expéditeur / Shipper No. de téléphone/Phone No. <b>715-886-7617</b> No. de télécopieur/Fax No. <b>715-886-7548</b>		Courtier en douane ou Transitaire/ Customs Broker or Freight Forwarder
Signature  <b>Scott Linzmeier</b>		Situation Status <b>2</b> Propriétaire Owner <input checked="" type="checkbox"/> Agree		Envoyer la facture de fret à / Send Freight Invoice to <b>Finance Shared Services Centre P.O. box 11633, Succ. Centre-Ville Montréal, (Quebec) Canada H3C 5Y8</b>
		Destination finale-destinataire (livré à) / Final Destination-Consignee (Ship To) <b>COATING EXCELLENCE INT'L (PROAMPAC) 500 VAN DYKE ROAD WRIGHTSTOWN WI, 54180, USA 920-996-5380</b>		
		Signature voiturier / Courrier		Signature consignataire / Consignee

**32446525**  
MEMORANDUM

ECCN-EAR99

This commercial shipment contains WPM that is made entirely from Canadian origin wood or U.S. origin wood derived totally from trees harvested in Canada or the United States.  
Ces marchandises ont été exportées, soit des États-Unis conformément à la réglementation américaine portant sur l'exportation, soit du Canada conformément aux contrôles # l'exportation du Canada. Le détournement de marchandises contraire à la loi applicable est interdit. / These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited.



Gen Bunas



Uniform Straight Bill Of Lading  
Non-Negotiable

ORIGINAL

Domestic

LOAD ID XLD0008317

Bill of Lading No.: BOL0227957

BOL Print Date: 2024-01-12

Ship From: ProAmpac Westfield Main Plant  
132 N. Elm Street  
Westfield MA 01085

Consign To: Proampac - Wrightstown  
975 Broadway  
Wrightstown WI 54180  
USA

RECEIVED, subject to the Common Carrier Rate Agreement or the Contract between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This bill of lading is not subject to any tariffs or classifications, except as specifically agreed to in writing by the shipper and the carrier.

Includes Order(s):

Includes Shippers(s): 0000134194

Driver ID:

CARRIER:

Vehicle ID: PTLZ244804

Delivery Address\*

Route Code:

(\*TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREOF)

Instructions:

NO. PKGS.	DESCRIPTION OF ARTICLES, PACKAGES, MARKING, EXCEPTIONS	WEIGHT (SUB. TO CAR.)	FREIGHT CHARGES PPDCHG
24 PL	NMFC Item 151800SUB6 Class 55 Wrapng Paper Over 50' per Roll	43,118 /LBS  Total WEIGHT: 43118.47	Non Recourse: if the 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 lawful charges.  Shipper: _____ By: _____  C.O.D. amount \$ _____ Collection Fee \$ _____ Total Charges \$ _____  Seal#: 3546390 Sealed by: GERRY G-DEERE Driver: Ray Delbarto

Shipper's Certification: (If any required)

Margaret Mace, Shipper

Per GERRY G-DEERE

Date Tendered: 2024-01-12

Carrier's liability is for actual loss unless otherwise agreed in Contract, or stated below and signed by Shipper.

Carrier's liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb.

\$ \_\_\_\_\_ per shipment(truckload)

Accepted in good order and condition, unless otherwise stated herein,

24 pieces

Exceptions:

Per Ray Delbarto, Carrier

(Driver's Signature)

Time & Date Tendered \_\_\_\_\_ AM

PM