

**Bill to:**

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

Invoice Date: 01/13/2024

Invoice #: 461101481

Terms: NET 30

Due Date: 02/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		CARIARTA GREEN BAY, 2010 VENTURE AVE DE PERE, WI 54115 - International Paper, 2585 E 200 N Cayuga, IN 47928-8153			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - #461101481

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

**General Contact 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=48 W=102 H=110

Customer Requirements

Driver must turn in International Paper scale ticket from cons & BOL for prompt payment! **CRITICAL TRAILER REQUIREMENTS - STANDARD 53X102X110 SWING DOOR DRY VAN ONLY! NO ROLLUP DOORS*NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, RUSTY CROSSMEMBERS* NO MISSING RIVETS* DRIVER PPE REQUIRED* NO PETS OR PASSENGERS* DO NOT SEND ANYTHING BUT STANDARD TRAILERS IN EXCELLENT SHAPE or CONS WILL REJECT IT!!**

SHIPPER#1: CARAUSTAR GREEN BAY
Address: 2010 VENTURE AVE
DE PERE, WI 54115

Pick Up Date: 01/12/24
Open Pick Up
Pick Up Time: 07:00-15:00
Pickup#: 2014553808
Appointment#:

Phone: (920) 432-8005

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017405265

Shipper Instructions

ATTENTION: it is Critical that the driver asks the shipper for a Gate Pass and Bill of lading. Driver must not leave the shipper unless they have both documents, BOL and Gate Pass. The Gate Pass will allow entry into the International Paper Mill for delivery, without it driver will be rejected and need to wait until the morning or Monday if its a weekend. Drivers will not be allowed entry without a gate pass. Once on site at an International Paper facility for delivery, drivers must adhere to all posted safety rules and follow the Red Strap Policy closely. Drivers will be given a Red Strap at guard that will help them safely open their trailer doors for unloading.

RECEIVER #1: International Paper
Address: 2585 E 200 N
Cayuga, IN 47928-8153

Delivery Date: 01/13/24
Scheduled Delivery
Delivery Time: 07:00-07:30
Delivery#: 2014553808
Appointment#: 9004430

Phone: (765) 492-3341

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017405265

Receiver Instructions

****MUST FOLLOW STRICT SAFETY PROCEDURES AT CONS RED STRAP POLICY MANDATORY!!** All drivers will be issued a RED STRAP when they check in for unloading, driver will also be given instructions on how to use this strap to secure his trailer doors so that any potential shifted product does not cause any harm when opening trailer doors. Failure to comply with all safety rules will result in driver being sent away from cons for a 29 hour period and possible banning from facility. Please contact CH Robinson for any questions or more information on Safety Procedures at International Paper! TURN IN Weight Ticket slip from Cons for payment!



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461101481**Rate Details**

Service for Load #461101481	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

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 \$154.88 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 - International Paper: *Fluent English speaking driver needed in order to comprehend safety rules, drivers who can not communicate will be turned away and it will cost \$400 for a Cross Dock in Danville, IL. DRIVER MUST HAVE TYPE 2 VISWEAR. Receiving is FCFS on WEEKENDS ONLY. *Fluent English speaking driver needed in order to comprehend safety rules, drivers who can not communicate will be turned away and it will cost \$400 for a Cross Dock in Danville, IL.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461101481**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.



INTERNATIONAL PAPER
10969 - NEWPORT MILL
RECOVERED FIBER SCALE TICKET
01/13/2024 16:51:56
COPY: 2

TICKET NUMBER: 109690000172994
MILL ENTRY PASS: 2014553808
GATEPASS ID: 0
PRIMARY CONTRACT: 0017405265
VENDOR: GREIF MORAINÉ
PLANT PREPAID
GOODS SUPPLIER: GREIF
RECYCLING

MATERIAL: FIBER,
RECOVERED HWE
PURCH

GRADE: #31 HARD WHITE
ENVELOPE
CUTTING
OF BALES: 25
SCAC CODE: RBTW
BOL:
LOAD TYPE: TL - TRUCKLOAD
(GENERIC)
VEHICLE ID: W97033
DATE IN: 13/JAN/24 16:06
DATE OUT: 13/JAN/24 16:51
SCALE IN: IN/OUT SCALE
SCALE OUT: IN/OUT SCALE
SCALER: Z. WILSON
TRUCK ARRIVAL TIME:
GROSS WT LBS: 58200 POUND
TARE WT LBS: 28320 POUND
NET WT LBS: 29880 POUND
NET TONS: 14.94 US TON
(2000 LBS)
COMMENTS:

LOADING
NEGOTIABLE

Shipper's No.

BOL #

Carrier's No.

CARRIERS REFERENCE#

SCAC:

DATE: 1/10/24

FROM: Shipper GREIF De Pere Recycling Plant		TO: Consignee INT'L PAPER	
Street 2010 Venture Avenue		Street	
City De Pere	State WI	City	State
Zip 54115		City	State
Route: this field is for routing when shipping by railcar		Vehicle Number W97033	U.S. DOT Hazmat Reg. No. (Only if applies)
Number of Packages 25	Kind of Packaging HW BALE	*WEIGHT (subject to correction)	
Nistevo SID #		NET WEIGHT	40460
Delivery date and time		TARE WEIGHT	33000
Class code if LTL shipment		GROSS WEIGHT IN LBS.	73460
Booking # 2014553808		FREIGHT CHARGES	
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a "carrier's or shipper's weight".</p> <p>Type shipper's weight if export load</p>		<p>FREIGHT PREPAID (Except when box is checked)</p> <p><input type="checkbox"/></p>	
<p>If this 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.</p>		<p>Shippers signature only if payment must be collected upon delivery (Signature of Consignor)</p>	
<p>RECEIVED, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said company (the work company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>			
<p>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.</p>			
SHIPPER: GREIF De Pere Recycling Plant		CARRIER:	
2010 Venture Avenue, De Pere, WI 54115			
PER: shipper's signature	DATE: 1/10/24	PER: driver's signature	DATE:
EMERGENCY RESPONSE TELEPHONE NUMBER: required for hazardous material shipment		MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604).	

D 217310

Recycling Plant
Venture Drive
Waukegan, WI 54115

Date

1/12/24

734601b G
* 330001b T
404601b N

01/12/2024

03:17 PM

Int'l Paper

Remarks

2014553808

Truck No.

ROYAL 3

Driver: On ☐

Off ☐

Weighed By:

KV