

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: #463806130

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		Kroger-Louisville Mid-South DC, 2000 Nelson Miller Parkway, Louisville, KY 40223 - International Paper, 1500 Commonwealth Dr, Henderson, KY 42420			
			1	\$560.00	\$560.00

TOTAL
\$560.00

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 - #463806130

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

**Angel Garcia 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:	Kroger-Louisville Mid-South DC	Pick Up Date:	02/03/24
Address:	2000 Nelson Miller Pkwy	*Open Pick Up*	
	LOUISVILLE, KY 40223	Pick Up Time:	00:01-23:59
		Pickup#:	2014614636
Phone:	(317) 398-3703	Appointment#:	
Please ask for and confirm receipt of:		Work Required:	Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017452059

Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop. 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.

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

RECEIVER #1:	International Paper	Delivery Date:	02/04/24
Address:	1500 Commonwealth Dr	*Scheduled Delivery*	
	HENDERSON, KY 42420	Delivery Time:	09:00 Appt.
		Delivery#:	2014614636
Phone:	(270) 831-6030	Appointment#:	9786209

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017452059

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 27 hour period and possible banning from facility. Please contact CH Robinson for any



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463806130

questions or more information on Safety Procedures at International Paper! TURN IN Weight Ticket slip from Cons for payment! IP Safe Load Pattern Required

Rate Details			
Service for Load #463806130	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$560.00	\$560.00
Total:			\$560.00

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 \$61.60 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 - Kroger-Louisville Mid-South DC: Global Harvest...\$ 250.00 Missed Appt Fee. We must have 24 hours notice prior to missing. Fine will be deducted for this or they can give the load back prior to shipping. FOR INTERNATIONAL PAPER: go to recycling for Cardboard pickups!
Receiver's Driving Directions
RECEIVER 1 - International Paper: *TRAILERS MUST BE <10 YRS OLD - NO EXCEPTIONS* NO REEFERS, TRAILERS WITH ROLLUPS OR HEATED TRAILERS WILL BE LOADED!! **Open 24/7/365 - unless very extreme conditions. From Evansville take 41 South to Henderson and exit at the "Henderson Only Exit" which is 60West and go thru town to the 7th stop light to Kentucky 136- Sand Lane turn left, to Commonwealth turn right and go to plant. 270-831-6000 OPT5



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463806130**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
10950 - HENDERSON MILL
RECOVERED FIBER SCALE TICKET
02/04/2024 08:09:32
COPY: 2

GATE PASS ID: 0
TICKET NUMBER: 109500000132576
PRIMARY CONTRACT: 0017452059
VENDOR: INTERNATIONAL
PAPER
GOODS SUPPLIER: KROGER

MATERIAL: FIBER,
RECOVERED PCW
OCC PURCH

GRADE: #11 OLD
CORRUGATED
CONTAINERS
OF BALES: 30
SCAC CODE: RBTW
BOL: 239259
LOAD TYPE: TL - TRUCKLOAD
(GENERIC)
VEHICLE ID: 97033
DATE IN: 04/FEB/24 07:22
DATE OUT: 04/FEB/24 08:09
SCALE IN: SCALE
SCALE OUT: SCALE
SCALER: K. BAUER

GROSS WT LBS: 68620 POUND
TARE WT LBS: 32640 POUND
NET WT LBS: 35980 POUND
NET TONS: 17.990 US TON
(2000 LBS)

COBA
03/07/2004 05:00:00
LOANED ALPHABET TICKET
10000 - HENDERSON

R

LOUISVILLE KMA 024
P.O. BOX 410105, Nashville, TN 37230-0105

INTERNATIONAL PAPER

SHIP
TO

HENDERSON KY

WHEN REMITTING - PLEASE
REFER TO THIS INVOICE
NUMBER

No. L239259



VENDOR NUMBER

Date of Invoice

TERMS 7 DAYS
NET CASH

Fold

Contract No.	Shipped Via	Car No.	Date Shipped	Period			
	ROYAL 3	97033	2-3-04				
Description	Weight	Shipped		Unit Price	Amount		
		Quantity	Unit				
BALED CARDBOARD		FULL					
PICKUP # 2014614636							
TOTAL							

FOR OFFICE USE ONLY

Store	Account #	Debit Amt		Credit Amt		GO Study Code

VENDORS NOTE: Please Remit by Check not Credit Memo

Issued By

JOHN THOMPSON

Received By

X [Signature]

PINK - Acct. Rec.
GOLDENROD - Shipping Dept.

WHITE - Invoice
GREEN - Packing Slip
YELLOW - Numerical File