



Bill to:
CH Robinson

Invoice Date: 12/11/2023
Invoice #: 457658120
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		2001 East McComas St BALTIMORE, MD 21230 - N11896 Hwy 175 Lomira, WI 53048			
			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 - #457658120

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

**Phillip Purse 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

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

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

Customer requires Carrier to provide verbal proof-of-delivery to Customer through C.H. Robinson once the delivery has been completed.

Paper is floor loaded and is heavy. Trailer must be of sound condition. Weak floor, cracks in floor, holes, glass, oil or other substance on floor, bad seals will lead to rejection. Check trailer prior to loading.

Swing door only, no roll-up doors. No Guns allowed in truck or on driver. Passengers are not allowed w/out a twic. NO reefers. No product on trailer or dunnage/blankets.

SHIPPER#1:	BALTERM	Pick Up Date:	12/06/23
Address:	South Locust Marine Terminal	*Scheduled to Pick*	
	2001 East McComas St	Pick Up Time:	13:30-19:00
	BALTIMORE, MD 21230	Pickup#:	32410571
Phone:	(410) 752-6556	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
90.5 INX X 40 LB UPM ULTRA G	42,780	Roll(s)	6			4703121

Shipper Instructions

Warehouse Notes:

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

This facility requires a TWIC card to enter; TWIC escorts are available.

Live load hours- 13:30-19:00 M-F. Floor Loaded Roll Paper.Dry Van/Swing door only, NO Reefer Trailers. If driver does not have a TWIC card and/or is late for appt they will become a work-in after 13:30 and shipper/customer will not pay detention.

RECEIVER #1:	Quad Graphics Lomira	Delivery Date:	12/08/23
Address:	N11896 Hwy 175	*Scheduled Delivery*	
	Lomira, WI 53048	Delivery Time:	04:00 Appt.
		Delivery#:	1957387



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457658120

Phone: (920) 269-5791

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
90.5 INX X 40 LB UPM ULTRA G	42,780	Roll(s)	6			4703121

Receiver Instructions

Po Needed To Secure Appt-Must Call 48 Hr In Advance: Mon-Fri 7 Am-5 Pm 4703121;ROOMS TO GO;;;

Rate Details

Service for Load #457658120	Amount	Rate	Extended
Line Haul - PER LB	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 \$404.16 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457658120

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 - BALTERM: Hi-Vis Vest Required DRX: 95 North to x55, sign says Key Hwy (don't get onto key hwy) go straight through the 1st light, continue 1.5 miles to the first open gate. 95 South thru tunnel (stay in the right hand lane) to ext. 55, T/L at the light. T/L at the next light onto the service road to marine terminals follow 1.5 miles to 1st open gate
Receiver's Driving Directions
RECEIVER 1 - Quad Graphics Lomira: (Directions Line 414-566-4184) HWY 41/45 N TO RT.49, EXIT W TO FRONTAGE RD NORTH TO PLANT DRIVER MUST HAVE 6 DIGIT DELIVERY NUMBER, WHICH IS SUPPLIED BY CHR ON THE FAX CONFIRMATION SHEET DRIVER WILL NOT GET UNLOADED WITHOUT THE 6 DIGIT DELIVERY NUMBER. ONCE DRIVER GETS CLOSE HE CAN SWITCH ONTO CHANEL 7 ON HIS RADIO AND THEY WILL DIRECT HIM IN.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457658120**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.





UPM

Loading date 12/06/2023

Delivery note

111

Shipping point BALTE RM

UPM Ref. number

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Delivery address
OJALD GRAPHICS INC
811696 HWY 175

Invoice customer
Ojal Graphics Inc
Harry's Way

Lomita WI 53068
UNITED STATES

Invoice WI 53069

Delivery instructions
To be loaded To Secure Apple-Must Call 48 Hr In Advance: Mon-Fri 7 Am-5 Pm

Customer PO 4703121

Delivery reference

Order number

Quality

Shipping marks

Mill order number

UPM ULTRA G

4703121

Delivery status

Mill

ROOMS TO GO

Partial Delivery

RAICMA MILL

Roll weight

Direction of Rotation

Roll width

Diameter

Core

Customer Product Number

49.2 in

6 in

Customer Product Number

CN Code

48102200

Mill Number

48102200

Waybill Number

Product Certification

EU Ecolabel awarded:

Package Number	Net weight in lbs	Gross weight in lbs	R/P	Web Length ft	ft2	%
179441701021	7130	7150	1	77736	586336	0
179441701022	7077	7097	1	77733	586313	0
179441701040	7094	7114	1	77733	586313	0
179441701041	7130	7150	1	77736	586336	0
179441701042	7103	7123	1	77654	585717	0
179441701043	6716	6736	1	73519	554534	0
179441701044	42250	42370	6	462111	3485549	0

Customer Copy

- Acceptance Signature and Date -

Consignee

Carrier

Shovel down the any delay in the transport due to breakdown, weather conditions, etc. please contact UPM immediately.



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Delivery note

Loading date	12/06/2023	Loading ID	32410571_A	UPM Ref. number	32410571
Shipping point	BAL TERM	UPM Ref. number	32410571	Remarks	
Carrier	CH ROBINSON WORLDWIDE INC	Vehicle ID	W 97034		

Delivery address	Invoice customer
QUAD GRAPHICS INC	Quad Graphics Inc
N11896 HWY 175	Harry's Way
Location W1 53048	Sussex W1 53089
UNITED STATES	

Delivery instructions
No Need To Secure Apps-Must Call 48 Hr In Advance: Mon-Fri 7 Am-5 Pm

Customer PO	4703121	Delivery reference	
Order number	Quality	Shipping marks	
8618954_1	UPM UL TRA G	4703121	
Mill order number	Mill	ROOMS TO GO	
US-9457497-01	KAUMIA MILL		
Delivery Status	Direction of Rotation		
Partial Delivery			
Basis weight	Reel width	Diameter	Core
40 lb.	90.5 in	49.2 in	6 in
Customer Product Number	CS Code	Waybill Number	
	48102200	32410571_A1	
MRN Number			

Product Certification EU Excluded awarded.

Package Number	Net weight in lbs	Gross weight in lbs	R/P	Web Length ft	R2	%
NARI						
UP9443008252	7130	7130	1	77736	586336	0
UP9443008252	7077	7097	1	77733	586313	0
UP944300161400	7084	7114	1	77733	586313	0
UP944300163126	7130	7130	1	77736	586336	0
UP944300163126	7103	7123	1	77654	585717	0
UP944300163220	6716	6736	1	73519	584634	0
UP944300164200						
UP944300166326						
UP944300166326	42250	42370	6	463111	3485549	
6						

Carrier Copy

Acceptance Signature and Date -

Consignee

Carrier

Signature: *[Handwritten Signature]* 07/8/23

Should there be any delay in the transport due to breakdown, weather conditions, etc, please contact UPM immediately.