



Bill to:
CH Robinson

Invoice Date: 12/14/2023
Invoice #: 457516007
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		1500 Warren Street, Kansas City, MO, USA - 1 Roosevelt Drive, Mount Laurel Township, NJ, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 - #457516007

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

**AT 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

SHIPPER#1:	Sylvamo	Pick Up Date:	12/12/23
Address:	1500 Warren St NORTH KANSAS CITY, MO 64116	*Scheduled to Pick*	
		Pick Up Time:	13:00 Appt.
Phone:	(816) 572-9200	Pickup#:	7000316102
		Appointment#:	7572219

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
28# WW 28 #R V145WOV 39 50/5	44,082	Carton(s)	18	18		R93346

Shipper Instructions

RECEIVER #1:	ROOSEVELT PAPER CO	Delivery Date:	12/14/23
Address:	1 Roosevelt Dr Mount Laurel, NJ 08054	*Scheduled Delivery*	
		Delivery Time:	11:00 Appt.
Phone:	(800) 523-3470	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
28# WW 28 #R V145WOV 39 50/5	44,082	Carton(s)	18	18		R93346

Receiver Instructions

Deliver Not Before Date: 20231214-000000 Deliver No Later Than Date:20231214-235900 APPOINTMENT REQUIRED PLEASE CONTACT SAM KOTATIS SKOTATIS@ROOSEVELTPAPER.COM Roosevelt Paper Company One Roosevelt Drive Mt Laurel, NJ 08054 PO: R93346 Express Lane Joblot - Envelope



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457516007**Rate Details**

Service for Load #457516007	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,100.00	\$3,100.00
Total:			\$3,100.00

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 \$525.78 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.

Shipper's Driving Directions

SHIPPER 1 - Sylvamo: From I-35 N: Exit 5A (Bedford) Take a right at the bottom of the ramp (east on Bedford) Approx. 2 miles, take a right on Warren St. 1500 Warren St is on the right

Receiver's Driving Directions

RECEIVER 1 - ROOSEVELT PAPER CO: *per driver-take I 295 south -take exit 43A -turn right at first light(Masonville rd) -go through next light -go one truck's length -turn left(Fostertown rd) -shppr is on left From South (295) Coming North on I295 Exit RT 38 Go east on RT 38 to Masonville-Fostertown Road LEFT!! Go past light and take the Jug Handle. follow Masonville Fostertown Road 1/2 mile to Roosevelt Drive. Turn Rig



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457516007**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.

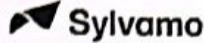
6.


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.





Date: 12/12/2023		BILL OF LADING		Page 1 of 2				
SHIPPER NAME: Sylvamo Kansas City Kansas DC 1500 Warren St North Kansas City MO 64116-4434 SID #: 9526			BOL Number: 03686370003161028  (402)03686370003161028					
SHIP TO ROOSEVELT PAPER CO 1 ROOSEVELT DR MOUNT LAUREL NJ 08054-6312 CID#: 17408 Location #: FOB: ()			CARRIER NAME: C H ROBINSON WORLDWIDE (CHXD) Trailer number: H03236 Seal Number(s):					
THIRD PARTY FREIGHT CHARGES BILL TO SYLVAMO ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119			SCAC: CHXD Shipment: 7000316102 Pro number: <i>(18)</i> <i>12/14/23</i>					
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party (X) () Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO			
R93346		18	42639	N	28# POSTMARK WH WOVE ENV			
GRAND TOTAL		18	42,639					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	U	18	RL	42,639		PRINTING PAPER		
18		18		42,639		GRAND TOTAL		
				COD Amount: \$ Fee Terms: Collect () Prepaid () Customer check acceptable: ()				
Customer Signature _____ Date _____				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges. Shipper Signature _____ Date _____				
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> _____ / _____				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> _____ / _____ <small>Property described is received in good order, except as noted.</small>				