

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: #480803543

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		132 N. Elm Street, Westfield, MA 01085 - 2050 6th St, Mobile, AL 36605, USA			
			1	\$2,021.00	\$2,021.00

TOTAL
\$2,021.00

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 - #480803543

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

**Harold Coplen 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**

This load was booked with Adam Siplon, (866) 400-9228 x2679, SIPLADA@chrobinson.com.

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

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

LOAD LOCKS OR STRAPS REQUIRED

SHIPPER#1:	ProAmpac Westfield	Pick Up Date:	07/05/24
Address:	132 N. Elm Street	*Open Pick Up*	
	WESTFIELD, MA 01085	Pick Up Time:	06:00-17:00
		Pickup#:	LD00186119
Phone:	(413) 572-2658	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Wrapng Paper Over 50' per Roll-Non-Stackable	16,000	Roll(s)	8			M00231540

Shipper Instructions

RECEIVER #1:	Proampac	Delivery Date:	07/09/24
Address:	2050 6th St	*Scheduled Delivery*	
	Mobile, AL 36615	Delivery Time:	Contact CHR for scheduling information
		Delivery#:	
Phone:	(251) 330-7717	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Wrapng Paper Over 50' per Roll-Non-Stackable	16,000	Roll(s)	8			M00231540

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480803543

Rate Details			
Service for Load #480803543	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,021.00	\$2,021.00
Total:			\$2,021.00

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 \$581.24 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480803543**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.



Uniform Straight Bill Of Lading Non-Negotiable

COPY

Domestic	
LOAD ID	LD00186119
Bill of Lading No.:	BOL0235372
BOL Print Date:	2024-07-05

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

Consign To: Proampac - Mobile, AL
2050 Sixth Street
Mobile AL 36615
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): M00231540
Includes Shippers(s): 0000136335

Driver ID: _____ CARRIER: C.H. ROBINSON
Vehicle ID: H03246 Delivery Address* _____
Route Code: _____ (*TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THERE)

Instructions: 163942040 CHR480803543
make an appt with Bryce.Ferrie@proampac.com 251-219-2233

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12 and 15 and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

NO. PKGS.	DESCRIPTION OF ARTICLES, PACKAGES, MARKING, EXCEPTIONS	WEIGHT (SUB. TO COR.)	FREIGHT CHARGES Collect
8 PL	NMFC Item 151800SUB6 Class 55 Wrapng Paper Over 50' per Roll	16,309 /LBS	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#: 3864970 Sealed by: _____ Driver: _____
		Total WEIGHT: 16309.00	

Shipper's Certification: (If any required) _____, Shipper
Per _____
Date Tendered: 2024-07-05

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

8 pieces

Exceptions:

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)

Per _____, Carrier
Per _____ (Driver's Signature) _____ AM
Time & Date Tendered _____ PM

Uniform Straight Bill Of Lading Non-Negotiable

COPY

Domestic
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Bill of Lading No.: BOL0235372
BOL Print Date: 2024-07-05

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

Consign To: Proampac - Mobile, AL
2050 Sixth Street
Mobile AL 36615
USA

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Includes Order(s): M00231540

Includes Shippers(s): 0000136335

Driver ID:

Vehicle ID: H03246

Route Code:

CARRIER: C.H. ROBINSON

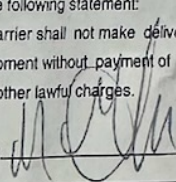
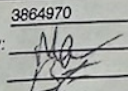
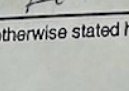
Delivery Address*

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

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NO. PKGS.	DESCRIPTION OF ARTICLES, PACKAGES, MARKING, EXCEPTIONS	WEIGHT (SUB. TO CAR.)	FREIGHT CHARGES
8 PL	NMFC Item 151800SUB6 Class 55 Wrapng Paper Over 50' per Roll	16,309 /LBS	Collect
			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 \$ _____
		Total WEIGHT: 16309.00	Seal#: 3864970 Sealed by:  Driver: 

Shipper's Certification: [If any required]

_____, Shipper

Per

Date Tendered: 2024-07-05

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

Exceptions: 8 pieces

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Carrier's liability for loss, damage or delay is limited to:
\$ _____ per lb.
\$ _____ per shipment(truckload)

Per

(Driver's Signature)

Time & Date Tendered

AM
PM