



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

Invoice Date: 07/15/2024
Invoice #: #481530167
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		129 Sullivan St, CLAREMONT, NH 037432458 - 1634 N Topping Ave, Kansas City, MO 64120			
			1	\$2,135.00	\$2,135.00

TOTAL
\$2,135.00

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 - #481530167

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

**Yudeisy Rodriguez at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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

Driver Name: jon
Tractor #: 851
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:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

SHIPPER#1:	Apc Paper Co	Pick Up Date:	07/12/24
Address:	129 Sullivan St CLAREMONT, NH 037432458	*Open Pick Up*	
		Pick Up Time:	09:00-22:00
		Pickup#:	4500042889
Phone:	(603) 542-6330	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ROLLS OF PAPER	45,000	Roll(s)	36			

Shipper Instructions

RECEIVER #1:	Ranpak MO	Delivery Date:	07/15/24
Address:	1634 N Topping Ave Kansas City, MO 64120	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
		Delivery#:	4500042889
Phone:	(816) 423-2900	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ROLLS OF PAPER	45,000	Roll(s)	36			

Receiver Instructions

MUST HAVE DELIVERY APPOINTMENT PRIOR TO PICK
816-423-2900
seltman.shawn@ranpak.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481530167**Rate Details**

Service for Load #481530167	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,135.00	\$2,135.00
Total:			\$2,135.00

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 \$869.88 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481530167**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.



STRAIGHT BILL OF LADING - SHORT FORM - Memorandum

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

CHROB/ BRZ

Carrier SCAC:

Carrier #:

BOL#: 26208

Date: 7/12/2024

Page: 1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

APC PAPER COMPANY INC.
130 SULLIVAN STREET
CLAREMONT, NH 03743

CONSIGNEE (SOLD TO)

RANPAK CORPORATION
PO BOX 8004
PAINSVILLE, OH 44077-8004

DELIVER TO (if different from Consignee)

RANPAK CORPORATION
1634 NORTH TOPPING AVE
KANSAS CITY, MO
64120

440-354-4445

CUST. ORDER#: 4500043336

OUR ORDER#: 49214

DEPT: SHIP

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
35			ROLLS 45# NATURAL KRAFT				
			APC FSC#NC-COC-005053				
			FSC RECYCLED CREDIT				
				43989			

35

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

43989 LBS

TOTALS

* 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 "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The bills herein used for this shipment conform to the specifications set forth in the bill maker's certificate, terms, and all other requirements of Uniform Freight Classifications.

* Shipper's Import in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.

Per

SHIPPER: APC PAPER COMPANY INC.

PER: WESLEY F

Shipper Phone # / Fax # / E-mail

603-542-6330 603-543-1485

shipping@apcpaper.com

Received by: RANPAK CORPORATION

Carrier/Driver: CHROB/ BRZ

U.S. DOT Hazmat Reg. Number:
EMERGENCY RESPONSE NUMBER: 603-542-6330 x146
CONTACT: MACHINE TENDER ON DUTY
PLACARDS REQUIRED

SUPPLIED BY DRIVER

N

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING - SHORT FORM - Copy 2

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 26208

Date: 7/12/2024

Page: 1 of 1

CHROB/ BRZ

Carrier SCAC:

Carrier #:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth. (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

APC PAPER COMPANY INC.
130 SULLIVAN STREET
CLAREMONT, NH 03743

CONSIGNEE (SOLD TO)

RANPAK CORPORATION
PO BOX 8004
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DELIVER TO (if different from Consignee)

RANPAK CORPORATION
1634 NORTH TOPPING AVE
KANSAS CITY, MO
64120

440-354-4445

CUST. ORDER#: 4500043336

OUR ORDER#: 49214

DEPT: SHIP

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, 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.

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
35			ROLLS 45# NATURAL KRAFT				
			APC FSC#NC-COC-005053	43989			
			"FSC RECYCLED CREDIT"				

35

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43989 LBS

TOTALS

* 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 "carrier's or shipper's weight."

NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____.

* The form herein used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's interest in loss if damaged, and a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.

Per

SHIPPER: APC PAPER COMPANY INC.

PER: WESLEY F

Shipper Phone # / Fax # / E-mail

603-542-6330 603-543-1485

shipping@apcpaper.com

v7.15

U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER: 603-542-6330 x146
CONTACT: MACHINE TENDER ON DUTY
PLACARDS REQUIRED

SUPPLIED BY DRIVER

N

Received by: RANPAK CORPORATION

Carrier/Driver: CHROB/ BRZ

5

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING- SHORT FORM - Memorandum

BOL#: 26208

Date: 7/12/2024

Page: 1 of 1

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CHROB/ BRZ

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Carrier #:

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PO BOX 8004

PAINSVILLE, OH 44077-8004

DELIVER TO (if different from Consignee)

RANPAK CORPORATION

1634 NORTH TOPPING AVE

KANSAS CITY, MO

64120

440-354-4445

CUST. ORDER#: 4500043336

OUR ORDER#: 49214

DEPT: SHIP

ROUTE:

Special Instructions:

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Freight charges are:

PREPAID

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C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐Collect ☐

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(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
35			ROLLS 45# NATURAL KRAFT	43989			
			APC FSC#NC-COC-005053				
			"FSC RECYCLED CREDIT"				

35

43989 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number: 232153

Seal Number: 8472075

U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER: 603-542-6330 x146

CONTACT: MACHINE TENDER ON DUTY

PLACARDS REQUIRED

SUPPLIED BY DRIVER

N

* 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 "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.

Per

SHIPPER: APC PAPER COMPANY INC.

Received by: RANPAK CORPORATION

PER: WESLEY F

Carrier/Driver: CHROB/ BRZ

Shipper Phone # / Fax # / E-mail

603-542-6330 603-543-1485

shipping@apcpaper.com

4

Receiving & Carrier Signatures

Date

v7.15

Star Bill of Lading Software - www.starbol.com