

**Bill to:**

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

Invoice Date: 08/03/2024

Invoice #: #483498210

Terms: NET 30

Due Date: 09/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		2425 Terminal Road, Roseville, MN 55113 - 2585 E 200 N, Cayuga, IN 47928			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 - #483498210

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

**General Contact 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:	International Paper	Pick Up Date:	08/02/24
Address:	2425 Terminal Road	*Scheduled to Pick*	
	Roseville, MN 55113	Pick Up Time:	11:00 Appt.
		Pickup#:	6000550063
Phone:	(763) 434-5944	Appointment#:	16086239

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0188304363

Shipper Instructions

*Cayuga, IN Mill requires Fluent English Speaking drivers- very important they will turn away drivers!! Driver must follow red strap policy while unloading. Driver must ask for a gate pass at shipper or receiver will refuse. No onsite parking @ shipper or cons, no pets or passengers in cab. PPE VESTS, HARD HATS, CLOSED TOE SHOES. CARRIERS WILL BE REJECTED WITHOUT THIS GEAR. D CRITICAL TRAILER REQUIREMENTS - 53X102X110 SWING DOOR DRY VAN ONLY! NO ROLLUP DOORS*NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, OR RUSTY CROSSMEMBERS!

RECEIVER #1:	International Paper	Delivery Date:	08/03/24
Address:	2585 E 200 N	*Scheduled Delivery*	
	*Drivers must understand & Speak English	Delivery Time:	11:30 Appt.
	Cayuga, IN 47928	Delivery#:	6000550063
Phone:	(765) 492-3341	Appointment#:	16183676

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0188304363

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 29 hour period and possible banning from facility. Please contact CH Robinson for any questions or more information on Safety Procedures at International Paper! TURN IN Weight Ticket slip from Cons for payment!



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483498210

Rate Details			
Service for Load #483498210	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$242.09 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
<p>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.</p>
Receiver's Driving Directions
<p>RECEIVER 1 - International Paper: *Fluent English speaking driver needed in order to comprehend safety rules, drivers who can not communicate will be REJECTED! *Fluent English speaking driver needed in order to comprehend safety rules, drivers who can not communicate will be turned away and it will cost \$500 for a Cross Dock in Danville, IL</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483498210**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

BILL OF LADING NO. 1712903

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
CH ROBINSON - PLANTEQUIPMENT NO.
97034

SEAL NO.

RELEASE NO.
6000550063

CONSIGNEE

CBRD NEWPORT
2585 East 200 North
Cayuga, IN 47928 US

SHIPPER

IPR TWIN CITIES SERVICE ONLY
2425 TERMINAL RD
ROSEVILLE, MN 55113 US

ROUTE

Origin: ROSEVILLE, MN

DATE

08/02/2024

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT	PRODUCT	WEIGHT
32	DLK - FINISHED	38920 LBS
TOTAL QTY 32	GROSS WEIGHT 72140 LBS	TARE WEIGHT 33220 LBS
	VGM 38920 LBS	EQUIP TARE WEIGHT 0 LBS
		NET WEIGHT 38920 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER IPR TWIN CITIES SERVICE ONLY
PER _____ DATE _____CARRIER CH ROBINSON - PLANT
PER _____ DATE _____



International
Paper

MILL ENTRY PASS

IP SHIPMENT#: 6000550063

Scale Boss Single Use Pass



DRIVERS SCAN THIS BARCODE

PICKUP DATE: 08/02/2024

*** THIS IS NOT A BILL OF LADING ***

Vendor: Roseville Warehouse

Vendor Load ID#:

Purchase Order#: 17804228

Mode: TRUCK

Pre-Loaded YES

Grade: DLK

Material: FIBER, RECOVERED DLK PURCH

of Bales:

Carrier: C H ROBINSON WORLDWIDE INC RBTW

Carrier SCAC: RBTW

Vehicle ID:

Freight Terms:

GOODS SUPPLIER ADDRESS

Roseville Warehouse

2425 Terminal Road

Roseville, MN 55113

DESTINATION ADDRESS

Newport Mill

2585 E 200 N

CAYUGA, IN 47928-8153



PPR

IP USE ONLY - DROP TRAILERS

SPECIAL INSTRUCTIONS

Truck Id: _____

Load Number: 1751318

Driver Signature: _____

STRAIGHT BILL OF LADING - SHORT FORM

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ROUTE

Origin: ROSEVILLE, MN

DATE

08/02/2024

FREIGHT CHARGES

PACKING DESCRIPTION

WEIGHT

UNIT	PRODUCT	WEIGHT
32	DLK - FINISHED ► A. Griffin ◀ AUG 03 2024	38920 LBS
TOTAL QTY 32	GROSS WEIGHT 72140 LBS	TARE WEIGHT 33220 LBS
	VGM 38920 LBS	EQUIP TARE WEIGHT 0 LBS
		NET WEIGHT 38920 LBS

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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER IPR TWIN CITIES SERVICE ONLY
PER _____ DATE _____CARRIER CH ROBINSON - PLANT
PER _____ DATE _____

INTERNATIONAL PAPER
10969 - NEWPORT MILL
RECOVERED FIBER SCALE TICKET
08/03/2024 09:32:18
COPY: 2

TICKET NUMBER: 109690000181331
MILL ENTRY PASS: 6000550063
GATEPASS ID: 0
PRIMARY CONTRACT: 0017804228
VENDOR: ROSEVILLE
WAREHOUSE
GOODS SUPPLIER: NONE
ORIGIN: ROSEVILLE
WAREHOUSE
MATERIAL: FIBER,
RECOVERED DLK
PURCH

GRADE: DLK1
OF BALES: 32
SCAC CODE: RBTW
BOL: 1712903
LOAD TYPE: TL - TRUCKLOAD
(GENERIC)
VEHICLE ID: 97034
SECONDARY HAULER: NONE
DATE IN: 03/AUG/24 08:19
DATE OUT: 03/AUG/24 09:32
SCALE IN: IN/OUT SCALE
SCALE OUT: IN/OUT SCALE
SCALER: A. GRIFFIN
TRUCK ARRIVAL TIM:
GROSS WT LBS: 72020 POUND
TARE WT LBS: 33220 POUND
NET WT LBS: 38800 POUND
NET TONS: 19.40 US TON
(2000 LBS)
COMMENTS:

STRAIGHT BILL OF LADING - SHORT FORM

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97034

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RELEASE NO.
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SHIPPER

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2425 TERMINAL RD
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ROUTE

Origin: ROSEVILLE, MN

DATE

08/02/2024

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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER IPR TWIN CITIES SERVICE ONLY
PER _____ DATE _____CARRIER CH ROBINSON - PLANT
PER _____ DATE _____

INTERNATIONAL PAPER
10969 - NEWPORT MILL
RECOVERED FIBER SCALE TICKET
08/03/2024 09:32:18
COPY: 2

TICKET NUMBER: 109690000181331
MILL ENTRY PASS: 6000550063
GATEPASS ID: 0
PRIMARY CONTRACT: 0017804228
VENDOR: ROSEVILLE
WAREHOUSE
GOODS SUPPLIER: NONE
ORIGIN: ROSEVILLE
WAREHOUSE
MATERIAL: FIBER,
RECOVERED DLK
PURCH

GRADE: DLK1
OF BALES: 32
SCAC CODE: RBTW
BOL: 1712903
LOAD TYPE: TL - TRUCKLOAD
(GENERIC)
VEHICLE ID: 97034
SECONDARY HAULER: NONE
DATE IN: 03/AUG/24 08:19
DATE OUT: 03/AUG/24 09:32
SCALE IN: IN/OUT SCALE
SCALE OUT: IN/OUT SCALE
SCALER: A. GRIFFIN
TRUCK ARRIVAL TIM:
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