

C.H. Robinson Contract Addendum and Carrier Load Confirmation

- #486372263

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

C.H. Robinson's customers require 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 <https://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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

This load was booked with Jordan McLaughlin, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: Phil Vukovic

Customer-Specified Equipment Requirements

Equipment: - Exact L = 53 W = 102 H = 110

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A swing-door trailer is required for this shipment.

Customer Requirements

53/102/110 van w/ swingdoors req Check in w/ APPT# if PU# doesn't work. MUST BE ON TIME FOR DEL APPT-reschedules can be 21+ days out *DETENTION: Shipping & Vendor delivery = in/out time MUST be written on BOL DC delivery = in/out times MUST be noted on the BOL w/ the 2 gate STAMPS. GPS times do not matter it MUST be on PW w/ the STAMPS. NO STAMPS = NO DETENTION. NO LUMPERS will be reimbursed!
53' Dry Van Trailer Required
Proof of Delivery

SHIPPER#1: Clearwater Pape
Address: 105 Customer First Dr
SHELBY, NC 28150
Phone: (704) 476-3972

Pick Up Date: 8/30/2024
Scheduled to Pick
Pick Up Time: 13:00 Appt.
Pick Up#: 215V10-01
Appointment#: 1539805

Please ask for and confirm receipt of:

Work Required: No Touch



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Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	12,776	Case(s)	1,886	26		215V10-01

Shipper Instructions

RECEIVER#1:	Dollar General JANESVILLE DC	Delivery Date:	9/2/2024
Address:	101 Innovation Dr	Scheduled Delivery	
	Janesville, WI 53546	Delivery Time:	07:00 Appt.
		Delivery#:	215V10-01
Phone:	(615) 855-4485	Appointment#:	855448442

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	12,776	Case(s)	1,886	26		215V10-01

Receiver Instructions

Special Customer/Warehouse Notes

C.H. Robinson's Customer requires that Carrier follow the criteria listed below to properly transport this shipment:
NO LUMPERS. Lumper charges will NOT be reimbursed. ALL unloading charges are paid by Dollar General. Any messages sent about paying for unloading are system generated and do NOT pertain to this load. REPEAT- DO NOT PAY LUMPER. NOT REIMBURS

Rate Details			
Service for Load #486372263	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,390.00	\$1,390.00
Total:			\$1,390.00

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

Directions



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Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

Shipper 1 - Clearwater Pape:

No reefers/ CLW-Shelby-Inbound@clearwaterpaper.com ; Zach.Smith@clearwaterpaper.com. W:704-476-3899

Receiver's Driving Instructions

Receiver 1 - Dollar General JANESVILLE DC:

Interstate 39 (also Interstate 90) to Hwy 11 (exit 177, I think). going north, you take a left, then go to the second light. There are two left turn lanes, kind of separated from the rest of the lanes. Turn left and the building is on the right. The Road is Beloit Ave/ County G Road/Prairie Street.GPS will tell you to go right on Beloit Ave to get to 3598, but turn left No Lumpers!!!!!!

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$325.95 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 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.



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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.





INVOICE

BILL TO:

CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 09/03/2024**INVOICE #:** #486372263**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		105 Customer First Dr, SHELBY, NC 28150 - 101 Innovation Dr, Janesville, WI 53546			
		Freight Income	1	\$1,390.00	\$1,390.00

TOTAL

\$1,390.00

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



CLEARWATER PAPER

Consumer Products Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Page 1

Print Date/Time: 08/30/2024 14:45:49
Weight: 16507

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 1877059

Carrier Copy
Master Bill of Lading #: 1539805

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: 94930
Customer Auth:
Carrier PRO:
Alternate Carrier: ch

Stop 1 of 1
Delivery Date/Time: 08/30/2024 13:00:00
Authorization #: rt8/19rd8/29
Ship To: DOLLAR GENERAL-JANESVILLE,WI-DC #6130
101 INNOVATION DRIVE
JANESVILLE, WI 53546

Sales Order: 1539805
Delivery #: 1539805
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 3149
Cust PO: 215V10

Delivery Notes:

Carrier Notes:

Dollar General Corp.

Received: STC Over
Ship: OK Damaged: _____
9/12/24 Date: 238
254

SEP 02 4:05:14

1000

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
205122 27848003 TRLV BRT U244/4/12 N WH 5SF WH 2 3.92 X 4 5 5SF	360.0000	CA	1,440.0000	EA			10	5490
Sales Order - 1539805 Line - 3.000								
205164 38164201 TRLV BRT U242/12/4 N WH 5SG WH 2 3.92 X 4 4.85 5SG	294.0000	CA	3,528.0000	EA			7	3834
Sales Order - 1539805 Line - 5.000								
82756 27849303 TRLV TWL U33/48/8 T WH S3G WH 2 11 X 5.9 4.75 S3G	4.0000	MG	192.0000	EA			2	614
Sales Order - 1539805 Line - 2.000								
82757 27849502 TRLV TWL U62/32/8 T WH S3G WH 2 11 X 5.9 6.25 S3G	10.0000	MG	320.0000	EA			5	1883
Sales Order - 1539805 Line - 1.000								
82855 31610103 TRLV BRT U242/60/18 N WH 5SG WH 2 3.92 X 4 4.85 5SG	12.0000	MG	720.0000	EA			6	2966
Sales Order - 1539805 Line - 4.000								
PP00055 PECO PALLET 48-40-5.625 (RED)	43.0000	EA	43.0000	EA				1720
Sales Order - 1539805 Line - 6.000								

94930 DATE 9-2-24
1877059
6:14 AM/PM DEPART AM/PM
LOT 238 LOT DP
CIRCLE ONE: EMPTY LOADED RT
MBaden