

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487375790

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

**Sterling Medica 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

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

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: Pacific Steel Recycling
Address: 4280 South Hwy 79
RAPID CITY, SD 57701

Pick Up Date: 09/06/24
Open Pick Up
Pick Up Time: 08:00-15:00
Pickup#: 2015114214
Appointment#:

Phone: (605) 343-0334

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			0017923261

Shipper Instructions

STRICT SAFETY POLICIES-MUST COMPLY REACH OUT TO CHRW REP FOR QUESTIONS. GRADE A DRY VAN Trailers only!! Driver must follow red strap policy while unloading, gaurd in CEder Rapids, IA to provide Red Strap and instructions for unloading . No onsite parking @ shipper or cons, no pets or passengers in cab. No smoking, NO Minors!! PPE VESTS, HAR D HATS, CLOSED TOE SHOES. CARRIERS WILL BE REJECTED WITHOUT THIS GEAR. CARRIERS WILL BE REJECTED WITHOUT THIS GEAR. **CRITICAL TRAILER REQUIREMENTS ? 53X102X110 SWING DOOR DRY VAN ONLY! NO ROLLUP DOORS*NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, OR RUSTY CROSSMEMBERS!**

RECEIVER #1: Cedar River Paper - International Paper
Address: 4600 C Street SW
CEDAR RAPIDS, IA 52404

Delivery Date: 09/08/24
Scheduled Delivery
Delivery Time: 08:00-08:20
Delivery#: 2015114214
Appointment#: 17266573

Phone: (319) 365-2100

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017923261

Receiver Instructions

CRITICAL TRAILER REQUIREMENTS ? 53X102X110 SWING DOOR DRY VAN ONLY! NO ROLLUP DOORS*NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, OR RUSTY CROSSMEMBERS! DETENTION POLICY - must submit Consignee delivery scale ticket with In and



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Out times on it. IP Safe Load Pattern Required

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has dock-access restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

This facility has extremely strict appointments and rescheduling is difficult.

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

Rate Details

Service for Load #487375790	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,050.00	\$1,050.00
Total:			\$1,050.00

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 \$277.60 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 - #487375790**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 - Pacific Steel Recycling: I90 take exit 61 follow Elk Vale Rd. south west toward SD Hwy 79 take a right hand turn and go north on Hwy 79 follow Hwy 79 north to Minnesota St. and take a right hand turn (east) follow Minnesota east and they are on the left side, CB Channel 5, trucks use 1st gate on their left (Inbound Scale Traffic).

Receiver's Driving Directions

RECEIVER 1 - Cedar River Paper - International Paper: REEFERS/ROLLUPS/HEATED TRAILERS WILL AUTOMATICALLY BE REJECTED and cost MONEY! NO RAIL CONTAINERS <http://internationalpaper.com/truck-driver-safety> DIRECTION#(319)368-1484 FROM I-80 EAST OR WEST, TAKE I-380 NORTH TO HWY 30 EAST TO EXIT 254B N ON "C" STREET EXIT AND TURN RIGHT AT TOP OF RAMP.PLANT IS 2 BLOCKS DOWN ON LEFT.. NO Minors in truck under 18yrs, drivers will be banned 24 hours if



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487375790**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.





INVOICE

BILL TO:

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

INVOICE DATE: 09/08/2024**INVOICE #:** #487375790**TERMS:** NET 30**DUE DATE:** 10/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		730 South St, Rapid City, SD 57701, USA - 4600 C St SW, Cedar Rapids, IA 52404, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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



PACIFIC STEEL & RECYCLING - RAPID CITY
4280 BIERNBAUM LANE
PO BOX 4190
RAPID CITY, SOUTH DAKOTA 57709
Phone : (605) 343-0334
Website : www.pacific-steel.com

BILL OF LADING

No. 012614

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Consignee and Destination

CEDAR RAPIDS MILL
4800 C STREET SW
CEDAR RAPIDS, IA 52404

Sold To

WASTE MANAGEMENT RECYCLE AMERICA [RC]
1001 FANNIN ST, SUITE 4000
HOUSTON, TEXAS 77002

B.O.L. Date : 06 Sep 2024 11:02 am

Packing Slip : 00014398
Date Required : 06 Sep 2024

Truck : Royal 3 #719
Driver : Titus Grey

Customer P.O : 2015114214
Booking Ref# : 17923261

Description	Gross	Tare	Net	UoM
CARDBOARD	78,100	33,000	45,100	LBS
34 Bales	39.0500	16.5000,	22.5500	NT

[] - Freight Collect
[] - Freight Prepaid

[] - COD Charges - COD Amount \$ _____
[] - COD Prepaid

Shippers Signature :

Billie Bechard

Date :

9-6-24

Carrier's Signature :

[Signature]

Date :

9-6-24

Consignee's Signature :

Date :

Subject to
Final Weight

Alexo 9/7/24