



## INVOICE

**BILL TO:**  
CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 11/20/2024  
**INVOICE #:** B66355  
**TERMS:** NET 30  
**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		500 Van Dyke St, Wrightstown, WI 54180 - 7515 Detour Ave, Cleveland, OH 44103-1843			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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 - #495361210**

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

**Alfonso Alvarez 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](http://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

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

#### Customer Requirements

Must be notified before going into detention for detention to be paid. \*\*\*\*\* IF FUEL IS NOT SHOWN ON THE TENDER, PLEASE CONSULT CHRWTRUCKS THE TUESDAY AFTERNOON BEFORE PICKUP DATE. FUEL IS NOT AVAILABLE UNTIL THE NATIONAL AVERAGE HAS BEEN PUBLISHED.\*\*\*\*\*

<b>SHIPPER#1:</b>	Wrightstown Ship&Recv	Pick Up Date:	11/19/24
Address:	500 Van Dyke St	*Open Pick Up*	
	Wrightstown, WI 54180	Pick Up Time:	08:00-16:30
		Pickup#:	LD00190654
Phone:	(920) 996-5280	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
No Print, Coated Pap-Non-Stackable	41,954	Pallet(s)	37	37		4501043523

#### Shipper Instructions

<b>RECEIVER #1:</b>	Gateway Warehouse	Delivery Date:	11/20/24
Address:	7515 Detour Ave	*Scheduled Delivery*	
	CLEVELAND, OH 44103-1843	Delivery Time:	10:00 Appt.
		Delivery#:	
Phone:	(216) 881-0111	Appointment#:	4501043523

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
No Print, Coated Pap-Non-Stackable	41,954	Pallet(s)	37	37		4501043523

#### Receiver Instructions

Item: 1067886 Dimension and Description : 32" x 32" (Brown)



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #495361210****Rate Details**

<b>Service for Load #495361210</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
<b>Total:</b>			<b>\$1,600.00</b>

**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 \$204.36 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.

**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 - Wrightstown Ship&Recv: TEST TEST TEST



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #495361210****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	LD00190654
Bill of Lading No.:	BOL0241291
BOL Print Date:	2024-11-19

Ship From: ProAmpac Wrightstown  
975 Broadway  
Wrightstown WI 54180

Consign To: ASR- Gateway Warehouse - Cleveland  
7515 Detour Ave.  
Cleveland OH 44103  
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): 4501043523

Includes Shippers(s): 0000066503

Driver ID:

Vehicle ID: W94928

Route Code:

CARRIER: C.H. ROBINSON

Delivery Address\*

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

3rd Party: CHRLTL c/o ProAmpac  
14701 Charlson Rd Ste. 2100  
Eden Prairie, MN 55347

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 PPDCHG
32 PL	NMFC Item 150930SUB2 Class 65 No Print, Coated Pap	38,972 /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#: 20489059 Sealed by: _____ Driver: _____
1 PL	NMFC Item 150930SUB2 Class 65 No Print, Coated Pap	1,080 /LBS	
Total WEIGHT: 40052.00			

Shipper's Certification: (If any required)

\_\_\_\_\_, Shipper

Per \_\_\_\_\_

Date Tendered: 2024-11-19

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

33 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)

\_\_\_\_\_, Carrier

Per \_\_\_\_\_  
(Driver's Signature)

Time & Date Tendered \_\_\_\_\_ AM  
PM