



INVOICE

BILL TO:

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

INVOICE DATE: 12/18/2024**INVOICE #:** R69940**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		2806 Williamson Way, Shreveport, LA 71118 - 2585 E 200 N, Cayuga, IN 47928			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 - #497248728

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:	Shreveport Warehouse	Pick Up Date:	12/17/24
Address:	2806 Williamson Way	*Open Pick Up*	
	**Must scale on site for payment*	Pick Up Time:	06:00-21:00
	Shreveport, LA 71118	Pickup#:	6000571765
Phone:	(318) 383-1112	Appointment#:	

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			0188546789

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:	12/18/24
Address:	2585 E 200 N	*Scheduled Delivery*	
	*Drivers must understand & Speak English	Delivery Time:	15:00 Appt.
	Cayuga, IN 47928	Delivery#:	6000571765
Phone:	(765) 492-3341	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0188546789

Receiver Instructions

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 24 hour period . Driver must turn in International Paper scale ticket from cons as well as BOL for prompt payment!! DETENTION POLICY - must submit Consignee delivery scale ticket with In and Out times on it.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497248728

Rate Details			
Service for Load #497248728	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,300.00	\$1,300.00
Total:			\$1,300.00

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 \$273.98 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
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 - Shreveport Warehouse: CLOSED ON SUNDAYS!! Driver must scale in and out of warehouse and turn in Weight Ticket. If driver goes into detention driver must mark in and out times on weight ticket. Take a left on Williamson Way from 171S (Mansfield Road) and we are .3 miles on the left. A sign that says 2806 Williamson Way Shipping & Receiving is right on the road. This is the old AT&T building for reference.
Receiver's Driving Directions
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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #497248728**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.



INTERNATIONAL PAPER
10969 - NEWPORT MILL
RECOVERED FIBER SCALE TICKET
12/18/2024 16:50:36
COPY: 2

TICKET NUMBER: 109690000186559
MILL ENTRY PASS: 6000571765
GATEPASS ID: 0
PRIMARY CONTRACT: 0017721005
VENDOR: SHREVEPORT
WAREHOUSE
GOODS SUPPLIER: NONE
ORIGIN: SHREVEPORT
WAREHOUSE
MATERIAL: FIBER,
RECOVERED DLK
PURCH

GRADE: DLK1
OF BALES: 37
SCAC CODE: RBTW

BOL:
LOAD TYPE: TL - TRUCKLOAD
(GENERIC)

VEHICLE ID: 244737
SECONDARY HAULER: NONE
DATE IN: 18/DEC/24 15:38
DATE OUT: 18/DEC/24 16:50
SCALE IN: IN/OUT SCALE
SCALE OUT: IN/OUT SCALE
SCALER: S. JOHNSON

TRUCK ARRIVAL TIM:
GROSS WT LBS: 74200 POUND
TARE WT LBS: 32440 POUND
NET WT LBS: 41760 POUND
NET TONS: 20.88 US TON
(2000 LBS)

D EXC

STRAIGHT BILL OF LADING SHORT FORM - Original - Not Negotiable

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

Carrier SCAC: CHROBINSON Carrier # 101 Page 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, is being transported under the contract of carriage between the shipper and the carrier, and the carrier agrees to carry to the 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 of said route, that every service to be performed hereunder shall be subject to all the terms and conditions of 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, 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 governing 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)

SHREVEPORT WAREHOUSE
2806 WILLIAMSON WAY
SHREVEPORT, LOUISIANA 71118

CONSIGNEE (SHIP TO)

IP - NEWPORT MILL
2585 E 200 N
CAYUGA, INDIANA
47928-8153

CUST. ORDER#: 6000571765

OUR ORDER#:

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

Freight charges are:

PREPAID

Subject to Section 7 of conditions of applicable bill of lading, the bill of lading is to be delivered to the consignee without recourse to the carrier, the consignee shall be liable for the following amounts:

The carrier shall not make delivery of

(Signature of Consignee)

NO. PKGS	UN	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS
				(subject to correction)

DLK - BALES

37

AGriffin
12/18/24

BAY: CD

LBS

TOTAL

* This bill of lading is subject to the provisions of the law of the state of Louisiana, which law requires that the bill of lading shall be delivered to the carrier or its agent at the time of delivery of the goods.

NOTE - When the bill of lading is not delivered to the consignee, it shall be subject to the provisions of the law of the state of Louisiana, which law requires that the bill of lading shall be delivered to the carrier or its agent at the time of delivery of the goods.

PER

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

* Shipper's liability is limited to the value of the goods as shown on the bill of lading, unless the shipper has declared a value in excess of the actual value of the goods.

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.

SHIPPER: SHREVEPORT WAREHOUSE

PER:

Shipper Phone #/ Fax #/ E-mail
618.383.1112

Received by: IP - NEWPORT MILL

Carrier/Driver: CH ROBINSON

EMERGENCY RESPONSE NUMBER:
CONTACT:

X 743

X Trailer Number: PYL2244737
Seal Number:

Receiving & Carrier Signatures

Date

STANDARD BILL OF LADING SOFTWARE - WWW.STANDARD.COM