



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: B71512
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		1780 3rd Street NW, Grand Rapids, MN 55744 - 3401 Heartland Drive, Liberty, MO 64068			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 - #498100007

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

**Kelly Ivanovic 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.



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

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

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

No reefers.

Swing doors required.

Wood floor required.

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 shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

No roll up doors

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

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

Customer requires Carrier to provide verbal proof-of-delivery to Customer through C.H. Robinson once the delivery has been completed.

Paper is floor loaded and is heavy. Trailer must be of sound condition. Weak floor, cracks in floor, holes, glass, oil or other substance on floor, bad seals will lead to rejection. Check trailer prior to loading.

Swing door only, no roll-up doors. No Guns allowed in truck or on driver. Passengers are not allowed w/out a twic. NO reefers. No product on trailer or dunnage/blankets.

SHIPPER#1:	Blandin Paper	Pick Up Date:	12/31/24-01/02/25
Address:	1780 3rd Street NW	*Open Pick Up*	
	GRAND RAPIDS, MN 55744	Pick Up Time:	00:01-23:59
		Pickup#:	33245736
Phone:	(218) 327-5044	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
33.5 INX X 40 LB UPM ULTRA H NA	5,150	Roll(s)	2			40510995
34.5 INX X 50 LB UPM ULTRA H NA	37,100	Roll(s)	14			40511042

Shipper Instructions

Warehouse Notes:

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.

RECEIVER #1:	LSC Communications	Delivery Date:	01/03/25
Address:	3401 Heartland Drive	*Scheduled Delivery*	
	Liberty, MO 64068	Delivery Time:	09:30 Appt.
		Delivery#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498100007

Phone: (816) 792-6482

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
33.5 INX X 40 LB UPM ULTRA H NA	5,150	Roll(s)	2			40510995
34.5 INX X 50 LB UPM ULTRA H NA	37,100	Roll(s)	14			40511042

Receiver Instructions

Receiving hours are 7am - 2:30 pm Mon through Fri.; For Appt call Kell 40510995; LINDENMEYR CENTRAL; CO46 SUB:1059; ACTIVE INTEREST MEDIA; Receiving hours are 7am - 2:30 pm Mon through Fri.; For Appt call Kell 40511042; LINDENMEYR CENTRAL; CO46 SUB 0081; PORSCHE CLUB;

Rate Details

Service for Load #498100007	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,700.00	\$1,700.00
Total:			\$1,700.00

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 \$227.24 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 - #498100007

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 - Blandin Paper: upmpaper.com/blandinmap . The paper mill is in the center of town at the intersection of Hwy 169 and Hwy 2. Roll paper shipping is in northwest corner of mill. Take Hwy 2 West to 19th Avenue NW, turn left. Take another left over the railroad tracks. You are now at 1780 3rd St NW. Continue driving east for 1 mile. Do NOT turn at the wood scale building, continue straight..
Receiver's Driving Directions
RECEIVER 1 - LSC Communications: I-35 to exit 20. Go straight off the exit on Hwy 69n to the 1st signal light, Heartland Drive. Banta is on the corner of Hwy 69 & Heartland. Shipping starts up on Sunday night at 23:00 and stops taking trucks at 22:00 on Friday



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498100007**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.





Delivery note 3(3)

Loading date	01/02/2025	Loading ID	33245736_A	UPM Delivery Reference	BL01-500085506
		UPM Ref. number	33245736	33245736	
Shipping point	BLANDIN	Remarks			
Carrier	CH ROBINSON WORLDWIDE INC	Vehicle ID	W94945		US

Port/Warehouse Copy

-- Acceptance Signature and Date -

Carrier

Consignee

Should there be any delay in the transport due to breakdown, weather conditions, etc. please contact UPM immediately.



Loading date	01/02/2025	Loading ID	33245736_A	UPM Delivery Reference	BL01-500085506
		UPM Ref. number	33245736	33245736	
Shipping point	BLANDIN	Remarks			
Carrier	CH ROBINSON WORLDWIDE INC	Vehicle ID	W94945	US	

Delivery address LSC COMMUNICATIONS Heartland Drive 3401 LIBERTY MO 64068 UNITED STATES	Invoice customer Lindenmeyr Central Co. 46 3 Manhattanville Rd Purchase NY 10577
Delivery instructions Receiving hours are 7am - 2:30 pm Mon through Fri.; For Appt call Kelly Higgins 816 792 6468. After June Please email; Rebekah for delivery appointment.; rebekah.prichard@callkodi.com, 816-792-6468; ;	

Customer PO		100316		Delivery reference	
Order number		Quality		Shipping marks	
9566630_2		UPM ULTRA H NA			
Mill order number		Mill			
US-9566630-02		BLANDIN MILL			
Delivery Status		Direction of Rotation		LINDENMEYR CENTRAL CO46 SUB 0081 PORSCHE CLUB	
Partial Delivery					
Basis weight	Reel width	Diameter	Core		
50 lb.	34.5 in	49.4 in	3 in		
Customer Product Number		CN Code		Waybill Number	
Z16800_34.5_0		48102930		33245736_A2	
MRN Number					

Package Number NARI	Net weight in lbs	Gross weight in lbs	R/P	Web Length ft	ft2	%
UP964M1812133	2498	2511	1	56837	163406	0
UP964M1812133						
UP964M1812145	2493	2507	1	56837	163406	0
UP964M1812145						
UP964M1813208	2668	2681	1	61211	175982	0
UP964M1813208						
UP964M1813245	2681	2694	1	61211	175982	0
UP964M1813245						
UP964M1813257	2679	2692	1	61211	175982	0
UP964M1813257						
UP964M1813308	2661	2674	1	60912	175122	0
UP964M1813308						
UP964M1813333	2672	2685	1	60912	175122	0
UP964M1813333						
UP964M1813345	2670	2683	1	60912	175122	0
UP964M1813345						
UP964M1813357	2674	2687	1	60912	175122	0
UP964M1813357						
UP964M1813380	2650	2663	1	60912	175122	0
UP964M1813380						
UP964M1814123	2707	2721	1	61617	177149	0
UP964M1814123						
UP964M1814219	2698	2712	1	61490	176784	0
UP964M1814219						
UP964M1814242	2707	2721	1	61490	176784	0
UP964M1814242						
UP964M1814265	2698	2712	1	61490	176784	0
UP964M1814265						
14	37156	37343	14	847954	2437869	

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Loading date	01/02/2025	Loading ID	33245736_A	UPM Delivery Reference	BL01-500085506
		UPM Ref. number	33245736	33245736	
Shipping point	BLANDIN	Remarks			
Carrier	CH ROBINSON WORLDWIDE INC	Vehicle ID	W94945	US	

Delivery address LSC COMMUNICATIONS Heartland Drive 3401 LIBERTY MO 64068 UNITED STATES	Invoice customer Lindenmeyr Central Co. 46 3 Manhattanville Rd Purchase NY 10577
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Customer PO		100288		Delivery reference	
Order number		Quality		Shipping marks	
9566606_3		UPM ULTRA H NA			
Mill order number		Mill			
US-9566606-03		BLANDIN MILL			
Delivery Status		Direction of Rotation		LINDENMEYR CENTRAL	
Partial Delivery					
Basis weight	Reel width	Diameter	Core	CO46 SUB:1059	
40 lb.	33.5 in	49.4 in	3 in	ACTIVE INTEREST MEDIA	
Customer Product Number		CN Code		Waybill Number	
Z16910_33.5_0		48102200		33245736_A1	
MRN Number					

Package Number	Net weight in lbs	Gross weight in lbs	R/P	Web Length ft	ft2	%
NARI						
UP964L1503Z99	2383	2396	1	73612	205500	0
UP964L1503Z99						
UP964M1903200	2599	2612	1	73284	204585	0
UP964M1903200						
2	4982	5008	2	146896	410085	

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