

INVOICE

BILL TO: CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 01/16/2025 INVOICE #: R73222 TERMS: NET 30 DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		271 Lofton Rd, Raphine, VA 24472 - 4401 Piggly Wiggly Drive, North Charleston, SC 29405			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

PLEASE NOTE

Tel: 844-899-8092

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #502291237

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

Chris Royal 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=53

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

SHIPMENT REQUIRES EMPTY/LOADED SCALE TICKETS. FAILURE TO GET SCALE TICKETS RESULTS IN \$200 FINE

**C.H. Robinson's Customer requires scale weights for this stop. Carrier shall scale both empty and loaded,, and shall include copies of the weight tickets as supporting documents with the Carrier's Invoice/POD or carrier will not be paid.

SHIPPER#1: Wagner Logistics Pick Up Date: 01/15/25

Address: 271 Lofton Rd *Scheduled to Pick*

> Raphine, VA 24472 Pick Up Time: 16:30 Appt. Pickup#: 31818911

Phone: (540) 377-2577 Appointment#:

Please ask for and confirm receipt of:

Commodity **Count Pallets Temp** Ref# Est Wgt Units 42,000 Pallet(s) rolled stock paper

Shipper Instructions

RECEIVER #1: Sunland Warehouse Delivery Date: 01/16/25

Address: 4401 Piggly Wiggly Drive *Scheduled Delivery*

North Charleston, SC 29405 Delivery Time: 10:00 Appt. Delivery#: 32229-1

Phone: (843) 744-7621 Appointment#:

Please confirm delivery of:

Commodity Est Wgt Units **Count Pallets Temp** Ref# rolled stock paper 42,000 Pallet(s) 15 15

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #502291237

Rate Details							
Service for Load #502291237	Amount	Rate	Extended				
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00				

Total: \$1,000.00

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 \$180.80 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 - #502291237

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

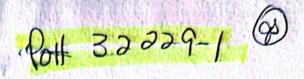
<u>6.</u>

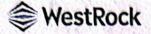
For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.







RECEIVE Atlanta, C marked, c	D, subj A by to onsign	ect to this BIL he Carrier, Ct ed and destine	of Lading - Not Negotiable L OF LADING and any CONTRACT(S) between the Shipper as JSTOMER PICK UP CARRIER, the property described below, and as shown below. This Bill of Lading is not subject to tariffs of they the Shipper and the Carrier.	, in apparer	t good on	der, except a	s noted (conte	nts and condition of con	tents of package is uni											
SHIPPER/CONSIGNOR LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHINE, VA, 24472-2800 US CARRIER: CUSTOMER PICK UP CARRIER VEHICLE/CAR NO: W97975 SEALS:0285124 ROUTE DESCRIPTION: BR/BL: CONSIGNEE WestRock CP, LLC North Hub 3169 Holcomb Bridge Rd Norcross GA 30071 PO: 35348 35342 35341				3967	BOL Number					Page										
				31818	8911				1 of 1											
				DATE Jan 15, 2025 REMIT FREIGHT BILL TO: WestRock CP, LLC North Hub 3169 Holcomb Bridge Rd Norcross, GA, 30071 US Total Gross Weight: 38808.128 LB Total Net Weight: 38368.128 LB Qty for Stop: 16 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2																
										Carrier	Inst	ructions S	ection:					10	, ROLLS	
										Specia	Instr	uctions for	entire shipment:	G	eor	ge	Cor	DOVA	1/16/	25
No Pkgs	H	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Lables Reg										
16		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/ M2 S		Y.		4810.32	38808.128	38368.128	1 2 40										
Total (Quan	tity:16 RC	DLLS Total Gross V	Weight:	38808.1	128 LB		Total Net W	eight :38368,12	B LB										
HTS C	omm	. Code:48	10.32-KRAFT PPR/PBD CLY CTD BLCH WT >	150G/M	28	12		San San San P		Toleranio -										
PIFA	SF	INCLUD	E BOL# 31818911 ON FREIGHT BIL	I	Mark		N. Salara		DANGER											
AND SECTION	40.576	NATURE VALUE	nined and NOT subject to filed tanffs unless otherwise stated in	in Experience	fix(ices) to	the CONTR	ACT between t	he Shipper and the Car	ner.											
Camer, 1	he ship	ment is to be	tween Shipper and delivered to the delivered to the only where the rate is acknowledged only where the rate is acknowledged.	Carrier, Ship by both pa	per shall rties as de	provide a decependent on	clared value value. The		ped herein is accepted dition except as other											

without payment of freight and all other lawful to be not exceeding charges. WestRock MWV, LLC whichever is greater. WestRock MWV, LLC Carrier Time & Date Tendered The actual gross cargo weight of container/trailer no. W97975 is 38,808.128 lbs. as certified by the Shipper on the date designed I hereby declare that the contents of this consignment are fully and accurately described Prepaid X Collect Freight Charges __ above by the proper shipping name and are herein. A description of the cargo comprising this shi classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport eccording to applicable international and Placards Required Yes No is set forth above. Placards Supplied _____Yes _____No national governmental regulations, Emergency Response Phone number US DOT Hazmat Reg.No: Please Visit at http://feedback.westrock.com to provide your feedback.