



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: B73015
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		4335 Carson Rd, Columbus, MS 39701, USA - 3401 Lynch Creek Dr, Danville, IL 61832			
		Freight Income	1	\$1,103.00	\$1,103.00

TOTAL
\$1,103.00

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 - #501864179

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

**WILFREDO GONZALEZ 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=53

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.

Customer Requirements

53' Dry Van Trailer Required

*NO MINORS ALLOWED IN TRACTOR w/ Driver, do not attempt to bring in minors!

DETENTION POLICY

CARRIER MUST PROVIDE ETA TO CHR FOR SOFT APPT/DETENTION PURPOSES. IF NO ETA IS GIVEN, DETENTION WILL BE DENIED.

DETENTION STARTS VARY BY FACILITY

SAFETY VESTS ARE REQUIRED WHILE ON SITE!

All trucks must scale 44.5K lbs. We are paying for the entire truck. Not weight of each shipment

SHIPPER#1:	International Paper	Pick Up Date:	01/15/25
Address:	4335 Carson Rd	*Scheduled to Pick*	
	COLUMBUS, MS 39701	Pick Up Time:	10:00 Appt.
		Pickup#:	2015426733
Phone:	(397) 013-9701	Appointment#:	22606225

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CO SBSK 10.0 %B 8802CX00 30 X 33 X 15S	44,520	Skid(s)	84			

Shipper Instructions

Requested Ship Date: 20250112-060000

Warehouse Notes:

SHIPPER IS 24/7

RECEIVER #1:	Central States Warehouse	Delivery Date:	01/16/25
Address:	3401 Lynch Creek Dr	*Scheduled Delivery*	
	DANVILLE, IL 61832	Delivery Time:	13:00 Appt.
		Delivery#:	
Phone:	(217) 431-3324	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CO SBSK 10.0 %B 8802CX00 30 X 33 X 15S	44,520	Skid(s)	84			

Receiver Instructions

Deliver Not Before Date: 20250113-000000 Deliver No Later Than Date: 20250113-235900



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #501864179**Rate Details**

Service for Load #501864179	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,103.00	\$1,103.00
Total:			\$1,103.00

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 \$223.60 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 - #501864179**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.



Date: 1/15/2025

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Bill of Lading

Shipper Name: International Paper

BOL Number : 03686320154267339

Columbus Cellulose Fiber Columbus Mill
4335 Carson Rd
Columbus MS 39701

(402)03686320154267339

SID #: 7622

FOB: ()

SHIP TO

CENTRAL STATES DISTRIBUTION SERV - 0B09

3401 LYNCH CREEK DR
DANVILLE IL
61834-9388CARRIER NAME: C H ROBINSON WORLDWIDE INC RE
Trailer Number: RBTW97037
Seal Number(s): 068848

CID #:0000568929

FOB: (X)

SCAC: RBTW
Shipment: 2015426733
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid (X) Collect () 3rd Party ()

Special Instructions:

() Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Gross WT(lb/kg)	PALLET/SKID	ADDITIONAL SHIPPER INFO
17362453	84	44,815 20,328	N	CO SBSK
GRAND TOTAL	84	44,815 20,328		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Gross WT(lb/kg)		H.M. (X)	COMMODITY DESCRIPTION	LTL	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
84	U	84	B	44,815	20,328		WOODPULP,NOT POWERED		
84		84		44,815	20,328		GRAND TOTAL		

COD Amount \$

Fee Terms: Collect: () Prepaid: ()

Customer Check Acceptable: ()

CENTRAL STATES DISTRIBUTION SERVICE

The carrier shall make delivery of this shipment without payment
of freight and other lawful charges and still have no recourse
against consignor for unpaid freight charges.

Customer Signature

Date

Shipper Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of
the U.S.D.O.T.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the U.S. D.O.T. emergency response
guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.