



INVOICE

BILL TO:

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

INVOICE DATE: 01/20/2025**INVOICE #:** B73672**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/18/2025		890 IP Lane, Valliant, OK 74764 - 2502 US-50 E Bus Hwy, Garden City, KS 67846			
		Freight Income	1	\$1,060.00	\$1,060.00

TOTAL

\$1,060.00

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

- #502653391

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 RIKI TRANSPORTATION INC. - T6027920

C.H. Robinson's customers require 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 <https://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

This load was booked with Book It Now. If you have any questions, please email bkitnow@chrobinson.com or call 855-785-0003.

Carrier Contact Information

RIKI TRANSPORTATION INC.
Email: luke@rtbrz.com
Attention: Luke

Customer-Specified Equipment Requirements

Equipment: - Min L = 53
Temp Control: **NONE**

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.

A swing-door trailer is required for this shipment.

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

Customer Requirements

*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*
53' Dry Van Trailer Required

SHIPPER#1: Valliant Mill
Address: 890 IP Lane
Valliant, OK 74764
Phone: (580) 933-7211

Pick Up Date: 1/18/2025
Open Pick Up
Pick Up Time: 00:01 - 23:59
Pick Up#: 2015440878
Appointment#:

Please ask for and confirm receipt of:

Work Required: No Touch



C.H. Robinson Contract Addendum and Carrier Load Confirmation

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Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MED 33#R NAT DF 95 7/8 58/4 S	18,462	Roll(s)	1			
MED 33#R NAT DF 97 7/8 58/4 S	6,282	Roll(s)	1			
MED 33#R NAT DF 87 7/8 58/4 S	11,280	Roll(s)	1			
MED 33#R NAT DF 95 7/8 58/4 S	6,154	Roll(s)	1			

Shipper Instructions

Requested Ship Date: 20250206-224900

Special Customer/Warehouse Notes

C.H. Robinson's Customer requires that Carrier follow the criteria listed below to properly transport this shipment:
 10 YEAR OR NEWER TRAILER / NO PASSENGERS OR PETS ALLOWED / FULL PPE REQUIRED - FAILURE TO
 COME PREPARED WITH THIS EQUIPMENT WILL RESULT IN REJECTION

RECEIVER#1:	7407 INTERNATIONAL PAPER	Delivery Date:	1/20/2025
Address:	2502 US-50 E Bus	Scheduled Delivery	
	HWY 50	Delivery Time:	13:00 Appt.
	Garden City, KS 67846	Delivery#:	
Phone:	(620) 276-6349	Appointment#:	22794332

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MED 33#R NAT DF 95 7/8 58/4 S	18,462	Roll(s)	1			
MED 33#R NAT DF 97 7/8 58/4 S	6,282	Roll(s)	1			
MED 33#R NAT DF 87 7/8 58/4 S	11,280	Roll(s)	1			
MED 33#R NAT DF 95 7/8 58/4 S	6,154	Roll(s)	1			

Receiver Instructions

Deliver Not Before Date: 20250207-000000 Deliver No Later Than Date:20250207-235900 APPOINTMENT REQUIRED VIA
 APPT PLUS. CONTACT: ANTHONY WILKERSON 620-272-8319 NO SATURDAY DELIVERIES

Rate Details			
Service for Load #502653391	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,060.00	\$1,060.00
Total:			\$1,060.00



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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 \$202.80 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 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation

- #502653391

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 .

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: 1/18/2025

Bill of Lading

Page 1 of 1

Shipper Name: International Paper

VALLIANT MILL
890 IP Lane
Valliant OK 74764

SID #: 7113

FOB: ()

BOL Number : 03686320154408787



(402)03686320154408787

SHIP TO

7407 INTERNATIONAL PAPER

2502 E US HIGHWAY 50
GARDEN CITY KS
67846-8399

CID #:IP7407

FOB: (X)

CARRIER NAME: C H ROBINSON WORLDWIDE INC RE

Trailer Number: RBTW251826

Seal Number(s): 5724689

SCAC: RBTW

Shipment: 2015440878

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:

APPOINTMENT REQUIRED VIA APPT PLUS. CONTACT:
ANTHONY WILKERSON 620-272-8319 NO SATURDAY
DELIVERIES() 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
734262	2	11,388	5,166	N	33# MEDIUM
739656	1	6,308	2,861	N	33# MEDIUM
739655	1	6,286	2,851	N	33# MEDIUM
739655	3	18,652	8,460	N	33# MEDIUM
GRAND TOTAL	7	42,634	19,338		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Gross WT(lb/kg)		H.M. (X)	COMMODITY DESCRIPTION	LTL	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
7	U	7	R	42,634	19,338		PULPBOARD, PAPER		
7		7		42,634	19,338		GRAND TOTAL		

COD Amount \$

Fee Terms: Collect: () Prepaid: ()

Customer Check Acceptable: ()

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.