



INVOICE

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

INVOICE DATE: 02/11/2025
INVOICE #: B76789
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		10330 T St, #100, Omaha, NE 68127 - 1514 E Thomas Ave, Milwaukee, WI 53211-4363			
		Freight Income	1	\$780.00	\$780.00

TOTAL
\$780.00

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 - #503977827

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

Driver Name: jon
Tractor #: 600
Equipment: Van - Min L=53

Customer Requirements

53' Dry Van Trailer Required
Detention after 2 hours- please give us a heads up at 90 minutes so we can notify the customer - some facilities deny without prior notification. DOT inspection sticker required at shippers - must be current (previous year) - Must be able to scale 44.5k, do not ask for additional money if weights don't match - this must be addressed prior to dispatching.NO ROLL DOOR TRAILERS (53x102x110) only!!

SHIPPER#1: FIRSTAR RECYCLING
Address: 10330 "I" St
#100
OMAHA, NE 68127
Phone: (402) 894-0003
Pick Up Date: 02/10/25
Open Pick Up
Pick Up Time: 07:00-16:30
Pickup#: POMW02250512-
MW02250512
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	44,500	Pieces(s)				

Shipper Instructions

///// HOURS MON THRU FRI 7AM - 5PM FCFSCONTACTSLISA 402-894-0003 X36SHIPPING OFFICE 402-894-0003 X23NO REEFERS
ACCEPTED 53 FOOT DRY VANS ONLY SWING DOORS ONLY NO ROLLUP DOORS Name : SHIPPING / RECEIVING Telephone
Number : 4028940003

RECEIVER #1: CSAR MILL WISCONSIN PAPERBOARD
Address: 1514 E Thomas Ave
MILWAUKEE, WI 53211-4363
Phone: (414) 319-3930
Delivery Date: 02/11/25
Scheduled Delivery
Delivery Time: 07:30 Appt.
Delivery#: POMW02250512-
MW02250512
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	44,500	Pieces(s)				

Receiver Instructions

///// OUTBOUND LOADS APPOINTMENTS ARE ON TENDER IF NOT IT IS FCFSShipping hours are 7 days a week, 7 am to 7 pm
central time Shipping contact 414-319-3930 tom.buczek@greif.com 414-319-3938 elios.diaz@greif.com Please give Shipping Dept. the
BluJay # as pick up #-NO SMOKING ANYWHERE ON THE PROPERTY OR IN THE TRACTORS-All trailers must be no older than 10
years.-All loads must be able to haul 44,000 lbs.-IM must be able to haul 42,000 INBOUND LOADS APPOINTMENTS REQUIRED HOURS
730AM - 130PM Must Provide Release # Contact Melanie.Armenia@greif.com 973-495-7387---ATTENTION DRIVERS Do not bring



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Cambridge Avenue in to Thomas Avenue to pick up or deliver, rather use Newhall to Thomas to bring yourself into the mill.---NO REEFERS ACCEPTED, 53 FOOT DRY VANS ONLY Name :SHIPPING / RECEIVING TOM BUCZEK Telephone Number :40289400034143193930

Rate Details

Service for Load #503977827	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$780.00	\$780.00
Total:			\$780.00

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 \$207.87 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.

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.

Receiver's Driving Directions

RECEIVER 1 - CSAR MILL WISCONSIN PAPERBOARD: DRIVERS MUST SCALE OUT AT THIS SHIPPER OR ANY EXTRA CHARGES WILL BE DENIED - PLEASE MAKE SURE YOU GET A COPY OF THE SCALE TICKET BEFORE DEPARTING THIS FACILITY



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503977827**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.



FREIGHTLINER

STRAIGHT BILL OF LADING--SHORT FORM

ORIGINAL--NOT NEGOTIABLE

3167782

Name of Carrier BRZ

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

From Firststar Fiber - Omaha Phone No. (402) 894-0003 Date 2/10/2025

Street 10330 "I" Street City Omaha County Douglas State NE Zip 68127

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth:

(1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

This shipment is Essential Cargo - "In response to the Corona virus this load is exempt from parts 390-399 of the Federal Motor Safety Carrier Regulations (FMCSR)".

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs 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.

Consigned to Greif

Delivering Carrier BRZ Car or Vehicle Initials PTLZ244735 No. PTLZ244735

Purchase Order #/Release/BK #: MW02250512 | MW02250512 Other #:

No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight(Subject to Correction)
24	BOCC Baled Old Corrugated Cardboard	39,320.000 LBS.

All Shortages Must Be Reported Within 10 Days.

<p>Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	<p>Freight charges are PREPAID unless marked collect.</p> <p>CHECK BOX IF COLLECT <input type="checkbox"/></p>	<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p>
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* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. SS 14706(c)(1)(A) and (B).

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Shipper Firststar Fiber, Inc.

Carrier _____

Per _____

Per _____ Date _____

Permanent post-office address of _____

Emilio Becerra
2/10/25

Form #: 5 5630
 Date: 2/11/25
 Scale #: 164097319

Wisconsin Public Service
 1514 East Wisconsin Avenue
 Milwaukee, Wisconsin 53211

Employee: E.B.
 Carrier: 1522
 Trailer #: 247535
 Release #: MW02250512

02/11/2025 07:57AM
 Gross Scale In 72510 lb
 02/11/2025 08:42AM
 Gross Scale Out 33200 lb
 Net Weight 39440 Lbs.

Grade scheduled: OCC
 Bale count on paperwork: 24
 RGA# (if Rejected):

Receiving Dock Dock #
 Date:
 Unloaded by:
 Grade delivered, if different than scheduled:
 Time unload started: AM / PM
 Time unload finished: AM / PM

Moisture Readings
 If moisture reading is > 12.0, call Supervisor and continue to check moistures for a total of 6 bales.

	1st Bale	2nd Bale
Trailer Tail		
Extra Bales		
Extra Bales		

Average Moisture+
 Reduction^
 Corrected Net Weight*
 + Average Moisture = Sum of 6 moisture readings divided by 6
 ^ Reduction % = Average Moisture minus 10
 Reduction Lbs. = Net Weight x Reduction %
 * Corrected Net Weight = Net Weight - Reduction Lbs.

If Load is not acceptable, indicate the type of contamination or problems in table below:

Wet	Wood	Loose Material	Wax
Wet Strength	Metal	Loose Boxes	Clay coating
Skids in truck	Plastics	Produce Boxes	Poly-coated
Bales on skids	Bands/Wire	Dark Medium	Other

of skids
 Skid Weight
 Downgrade Comments: