



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: R81638
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1241 W 2nd St, Maysville, KY 41056-9764 - 5300 W 73rd St, Bedford Park, IL 60638			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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 - #508610116

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

**Ismael Lopez 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

SHIPPER#1:	Maysville Mill International Paper	Pick Up Date:	03/14/25
Address:	1241 W 2nd St	*Open Pick Up*	
	MAYSVILLE, KY 41056-9764	Pick Up Time:	00:01-23:59
		Pickup#:	7000125352
Phone:	(606) 564-0737	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264

Shipper Instructions

20250314 0700: Scheduled Pick-up Date, Needs Confirmation

RECEIVER #1:	7188 INTERNATIONAL PAPER BEDFORD PARK CONVERTING	Delivery Date:	03/17/25
Address:	5300 W 73rd St	*Scheduled Delivery*	
	Bedford Park, IL 60638	Delivery Time:	16:00 Appt.
		Delivery#:	773264
Phone:	(708) 728-8254	Appointment#:	25027322

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264
ROLLSTOCK	5,067	Roll(s)	1			773264

Receiver Instructions

Delivery Available: 20250313 0645 Deliver By: 20250331 0440DELIVERY APPT REQUIRED USING APPT PLUS DELIVERY HRS8AM-



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508610116

11PM/MON-FRI DEP NUMBERS-SHIP 708-728-8240-RECEIVE 708-728-8254

Rate Details

Service for Load #508610116	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$700.00	\$700.00
Total:			\$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 \$141.60 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.

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 - Maysville Mill International Paper: Directions 606-564-2616 *No overnight parking, but there are 2 truckstops nearby. - MUST HAVE MEP (MILL ENTRY PASS/ GATE PASS) TO BE UNLOADED AT RECEIVER!!!! HAVE DRIVER CHECK IF SHIPPER PROVIDED THIS PPW WITH BARCODE AT TIME OF LOADING & LET CHR KNOW IF DRIVER DID NOT RECEIVE SO WE CAN GET THAT REQUESTED ASAP!!!!



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508610116**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.

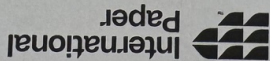
For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

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.



Shipment Packing List



03/14/2025 16:39 EST

Shipment No: 7000125352
 Vehicle ID: RBTWH03245
 Carrier: RBTW / C H ROBINSON WORLDWIDE INC RBTW
 BOL NO: 03686370001253527
 Seal 5955671
 Stop#: 1

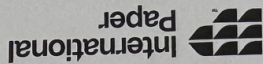
Ship-to: 7188 INTERNATIONAL PAPER
 5300 W 73RD ST BEDFORD PARK, IL 60638-6502 US
 Sold-to: 7188 INTERNATIONAL PAPER
 5300 W 73RD ST BEDFORD PARK, IL 60638-6502 US
 Ship-from: MAYSVILLE MILL
 1241 WEST 2ND STREET
 MAYSVILLE KY 41056

Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy of certificates.

Total for shipment:

Units: 8
 Packages: 8
 40.815 lb
 18.514 kg
 262.380 ft
 79.973 m
 1,590.679 msf
 147.779 m2m

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail.



Shipment Packing List

Ship-to: 7188 INTERNATIONAL PAPER 5300 W 73RD ST BEDFORD PARK, IL 60638-6502 US
Sold-to: 7188 INTERNATIONAL PAPER 5300 W 73RD ST BEDFORD PARK, IL 60638-6502 US
Ship-from: MAYSVILLE MILL 1241 WEST 2ND STREET MAYSVILLE KY 41056

Shipment No: 7000125352 Vehicle ID: RBTWH03245 Carrier: RBTW / C H ROBINSON WORLDWIDE INC RBTW
BOL NO: 03686370001253527 Seal 5955671 Stop#: 1


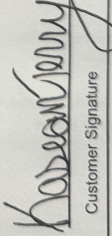
Visit www.jpccertinfo.com for claims information not listed at the line item level and a copy of certificates.

Delivery #: 8026890831 Order Item#: 102890028-20 Material: 26# 072.750
Customer PO: 773264 Diameter: 58.00 in Width: 72 3/4 in Grade: 35878 Bas Wt: 26.00 Surf: DF Color: NAT
IP Material: 100040546

Unit ID	Pkg ID	Units in Pkg	Gross Wt. lb	Gross Wt. kg	Length ft	Area msf
MVSC132038		1	5.128	2.326	32.250	195.516
MVSC132048		1	5.037	2.285	32.040	194.243
MVSC13211B		1	5.121	2.323	33.110	200.729
MVSC13212B		1	5.119	2.322	32.920	199.578
MVSC13213B		1	5.128	2.326	33.200	201.275
MVSC13214B		1	4.982	2.260	32.180	195.091
MVSC13222B		1	5.151	2.336	33.380	202.366
MVSC13223B		1	5.149	2.336	33.300	201.881
Item Subtotal (Qty Shipped):		8	40.815 lb	18.514 kg	262.380 ft	1,590.679 msf
					79.973.42 m	147.779 m2m

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03/14/2025 16:39 EST

Date: 3/14/2025		Bill of Lading		Page 1 of 1	
Shipper Name: International Paper MAYSVILLE MILL 1241 WEST 2ND STREET MAYSVILLE KY 41056		BOL Number : 03686370001253527 		(402)03686370001253527	
SHIP TO 7188 INTERNATIONAL PAPER 5300 W 73RD ST BEDFORD PARK IL 60638-4502		FOB: ()		CARRIER NAME: C H ROBINSON WORLDWIDE INC RBTW Trailer Number: RBTWH03245 Seal Number(s): 5955671	
CID #: IP7188 THIRD PARTY FREIGHT CHARGES BILL TO		FOB: (X)		SCAC: RBTW Shipment: 7000125352 Pro Number:	
Special Instructions: DELIVERY APPT REQUIRED USING APPT PLUS DELIVERY HRS: 8AM-11PM MON-FRI DEP NUMBERS-SHIP 708-728-8240-RECEIVE 708-728-8254		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party ()		() 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
773264		8	40,815	Y	Pallet Tare 26# MEDIUM
GRAND TOTAL		8	40,815	18,514	18,514
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		H.M. (X)	LTL
QTY	TYPE	QTY	TYPE	Gross WT(lb/kg)	COMMODITY DESCRIPTION
8	P	8	R	40,815	Pallet Tare PULPBOARD, PAPER
8	U	8	R	18,514	PULPBOARD, PAPER
8	U	8	R	18,514	PULPBOARD, PAPER
GRAND TOTAL		GRAND TOTAL		40,815	18,514
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 3/17/25		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.	