



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** R82741**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		601 County Road 78, Selma, AL 36703 - 700 Mondial Pkwy, Streetsboro, OH 44241-4511			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 - #509090996

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 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

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

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier shall notify Customer through C.H. Robinson before leaving Shipper if the information on the Bill of Lading does not match the information indicated on the C.H. Robinson Carrier Load Confirmation for this shipment.

*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- Riverdale Mill(storeroom)	Pick Up Date:	03/21/25
Address:	601 County Road 78	*Open Pick Up*	
	Selma, AL 36703	Pick Up Time:	00:01-23:59
		Pickup#:	2015553048
Phone:	(334) 418-5413	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BT HP 35#R WHTPDF 95 58/4 S	22,000	Skid(s)	4			
BT HP 35#R WHTPDF 99 58/4 S	22,230	Skid(s)	3			

Shipper Instructions

Requested Ship Date: 20250321-185900

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.

MUST PROVIDE ETA TO SHIPPER Failure to check-in with CHR could result in out-of-pocket expenses related to TONU and other fees.**** *No Passengers* *Must have long pants and closed toed shoes* *no muscle shirts*

RECEIVER #1:	International Paper==7386==	Delivery Date:	03/24/25
Address:	700 Mondial Pkwy	*Scheduled Delivery*	
	STREETSBORO, OH 44241-4511	Delivery Time:	12:00-17:30
		Delivery#:	
Phone:	(330) 626-7327	Appointment#:	25253560

Please confirm delivery of:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509090996

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BT HP 35#R WHTPDF 95 58/4 S	22,000	Skid(s)	4			
BT HP 35#R WHTPDF 99 58/4 S	22,230	Skid(s)	3			

Receiver Instructions

Deliver Not Before Date: 20250320-074500 Deliver No Later Than Date: 20250320-074500 CONTACT SHAWN SIMMONS @ 330-626-7327 OR 330-626-7300 RECEIVING HRS: 8AM-3PM MON-FRI

Warehouse Notes:

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

Rate Details

Service for Load #509090996	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
Total:			\$1,500.00

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 \$311.22 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 - International Paper- Riverdale Mill(storeroom): Direction line# 334-418-5184 I-65 North, take 179 toward Millbrook/US-82 Turn Left on 82-west/AL-6 west. go 5 miles to AL-14 and turn left. Stay on 14 for about 25 miles, turn left on River Rd/AL-140. Turn left onto County Road 78. End at 601 County Road 78 Selma, AL 36703-8311, US HWY 80W TO BY PASS, TAKE BY PASS EAST 2 1/2 MI AND TURN RIGHT ON HWY 140 GO 9 MI FACILITY IS ON RIGHT.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509090996**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.

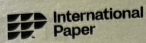
6.

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.





03/21/2025 23:32 CST

Stop #: 1

OPT1

SHIPPING PACKING LIST

Ship To: 7386 INTERNATIONAL PAPER
700 MONDIAL PKWY,
STREETSBORO, OH 44241-4511

Attn: Receiving Department

Sold to: 7386 INTERNATIONAL PAPER
700 MONDIAL PKWY,
STREETSBORO, OH 44241-4511

Ship-from: Riverdale Mill
601 COUNTY ROAD 78,
SELMA AL 36703-8305

BOL No. 03686320155530487

Carrier: RBTW C H ROBINSON WORLDWIDE INC RBT

Vehicle ID: RBTWW94930

Seal#: 0304149

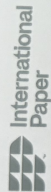
Shipment No: 2015553048

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


Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8026891382						Customer PO#: 771077				
Material: 58Z	099.000 35# BRITETOP HP					Grade: 05309 Bas Wt: 035.00			Surf: DF	Clr: WHTP IP Material: 100001296
102886418 40	058 IN 99			IN	R55C17224C C	7,162	R55C17224C1		26,288	216.876
					R55C17282C C	7,271	R55C17282C1		26,599	219.442
Item Subtotals (QTY Shipped)						14,433 LB		2	52,887 FT	436.318 MSF
						6,547 KG			16,120.0 M	40.535 M2M
Delivery # 8026891383						Customer PO#: 774606				
Material: 58Z	095.000 35# BRITETOP HP					Grade: 05309 Bas Wt: 035.00			Surf: DF	Clr: WHTP IP Material: 100000732
102892129 10	058 IN 95			IN	R55C17214A A	7,006	R55C17214A1		26,372	208.778
					R55C17221A A	6,925	R55C17221A1		26,182	207.274
					R55C17223A A	6,924	R55C17223A1		26,274	208.003
					R55C17224A A	6,908	R55C17224A1		26,288	208.113
Item Subtotals (QTY Shipped)						27,763 LB		4	105,116 FT	832.168 MSF
						12,593 KG			32,039.4 M	77.311 M2M
Total for shipment:	Total # of Handling Units (HU)				6			42,196 LB		
	- Roll HU(s)				6			19,140 KG		
								42,196 LB		
								19,140 KG		

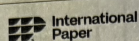
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DUPLICATE



International
Paper

Date: 03/21/2025 Shipper Name: International Paper		BILL OF LADING		Page 1 of 2	
Riverdale Mill 601 COUNTY ROAD 78 SELMA AL 36703-8305 SID #: 0205		SHIP TO 7386 INTERNATIONAL PAPER 700 MONDIAL PKWY STREETSBORO, OH 44241-4511 CID #: IP7386		BOL Number: 03686320155530487  (402)03686320155530487 CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTWW94930 Seal number(s): 0304149 SCAC: RBTW Shipment Number: 2015553048 Pro number: Load Number:	
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		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		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	
THIRD PARTY FREIGHT CHARGES BILL TO		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
771077	2	14433	N	58Z - 35# BRITETOP HP	
774606	4	27763	N	58Z - 35# BRITETOP HP	
GRAND TOTAL		6	42196		
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
6	U	6	R	42196	
				PULPBOARD, PAPER	
GRAND TOTAL		6		42196	
				GRAND TOTAL	
				COD Amount: \$	
				Fee Terms: Collect () Prepaid ()	
				Customer check acceptable:	
				The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.	
Customer Signature: Michael Mon SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE M. W. 255 3.24.25		SHIPPER SIGNATURE/PICKUP DATE Date The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.	
This is to certify that the above described materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Property described above is received in good order, except as noted.		Shipper Signature Date CARRIER SIGNATURE/PICKUP DATE Date The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.	



SHIPPING PACKING LIST

BOB No.	03686320155530487	Stop #: 1
Carrier:	RBTW	C H ROBINSON WORLDWIDE INC RBT
Vehicle ID:	RBTWW94930	
Seal#:	0304149	
Shipment No:	2015553048	

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

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
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102886418	40	058	IN	99	IN	R55C17224C	C	7,162	R55C17224C1	26,288
						R55C17282C	C	7,271	R55C17282C1	26,599
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Delivery # 8026891383						Customer PO#: 774606				
Material:58Z						Grade:05309 Bas Wt:035.00				
102892129	10	058	IN	95	IN	R55C17214A	A	7,006	R55C17214A1	26,372
						R55C17221A	A	6,925	R55C17221A1	26,182
						R55C17223A	A	6,924	R55C17223A1	26,274
						R55C17224A	A	6,908	R55C17224A1	26,288
Item Subtotals (QTY Shipped)						27,763 LB		4	105,116 FT	832.168 MSF
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Total for shipment:						Total # of Handling Units (HU)		6	42,196 LB	
						- Roll HU(s)		6	19,140 KG	
									42,196 LB	
									19,140 KG	

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Supplier Name: Inland
Invoice Number: 03515052
Date: 03/21/2025

SUPPLEMENT TO THE BILL OF LADING

BOL Number: 03686320155530487

ADDITIONAL SPECIAL INSTRUCTION

CONTACT SHAWN SIMMONS @ 330-626-7327

OR 330-626-7300

RECEIVING HRS: 8AM-3PM MON-FRI

02892129;774606;CONTACT SHAWN SIMMONS @ 330-626-7327

02892129;774606; OR 330

OR 330-626-7300

RECEIVING HRS: 8AM-3PM MON-FRI