



## INVOICE

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

**INVOICE DATE:** 04/24/2025  
**INVOICE #:** B87436  
**TERMS:** NET 30  
**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		3207 W Broadway St, Missoula, MT 59808-1611 - 5928 S Malt Ave, Commerce, CA 90040-3504			
		Freight Income	1	\$1,320.00	\$1,320.00

TOTAL
\$1,320.00

**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 - #512655660**

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

**John Lopez 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](http://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**

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,  
JOSSLAU@chrobinson.com.

**Customer-Specified Equipment Requirements**

Driver Name: Terrence Curry Junior Trailer #: W97974  
Tractor #: 828  
Equipment: Van - Min L=53

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

**SHIPPER#1:** Republic Services Pick Up Date: 04/22/25  
Address: 3207 W Broadway St \*Scheduled to Pick\*  
MISSOULA, MT 59808-1611 Pick Up Time: 08:00-14:00  
Phone: (720) 390-9244 Pickup#: CR48446  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SOP	44,000	Bale(s)	44			

**Shipper Instructions**

**RECEIVER #1:** Berg Mill / Safeshred Delivery Date: 04/24/25  
Address: 5928 S Malt Ave \*Scheduled Delivery\*  
COMMERCE, CA 90040-3504 Delivery Time: 08:00-16:00  
Phone: (720) 390-9244 Delivery#: Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SOP	44,000	Bale(s)	44			

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512655660**

Rate Details			
Service for Load #512655660	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,320.00	\$1,320.00
<b>Total:</b>			<b>\$1,320.00</b>

**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 \$477.60 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
<p>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.</p> <p>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.</p> <p>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.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512655660****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.







**REPUBLIC®**  
SERVICES

of Montana

M 2127

MRN# 0422A1

**SHIPPING REPORT**

Republic Services,  
3207 W. Broadway  
Missoula, MT 59808  
Phone: (406) 721-1120

Center Name Republic Services - Missoula Recycling

Address 3207 West Broadway

City Missoula, MT 59808

Mill Control #	Date Shipped	Ship Via	Trailer #		
<u>Pot# 04409186248446</u>	<u>04/22/25</u>	<u>Central</u>	<u>97974</u>		
Description	Gross	Tare	Net	No. Pieces	
<u>OPZ</u>	<u>75,640</u>	<u>33,620</u>	<u>42,020</u>	<u>31</u>	

Freight Paid By Central Recycling

Freight Rate Ship Point

Shipped to Borg mill / State Shred

Company Name

Telephone No.

Address

Commerce, CA

City / State

DRIVER MUST OBTAIN A STAMPED SHIPPING-RECEIVING ADVICE FORM/STAMPED CULLET RECEIVING TICKET AND/OR **STAMPED MILL CERTIFIED WEIGHT TICKET** AT THE TIME OF DELIVERY. THIS MILL WEIGHT VERIFICATION MUST ACCOMPANY ALL FREIGHT INVOICES TO GUARANTEE YOUR PROMPT AND ACCURATE PAYMENT.

Special Instructions

J. Curry  
Truck Driver Signature

04/22/25  
Date

[Signature]  
MRN Authorized Signature

04/22/25  
Date

Tania Samaniego 4.23.25  
Received by (Mill Representative) Date

31 Bates

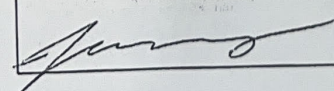

WHITE - OFFICE    CANARY - TRUCKER    PINK - MILL    GOLD - CENTER



**Bill of Lading**

Date: 4/24/2025

**BILL OF LADING**

<b>SHIP FROM</b>				40# 3040818			
Name: Centennial Recycling / Republic Services Address: 3207 W Broadway City/State/Zip: Missoula, MT 59808 SID#: _____				Bill of Lading Number: CR48446			
<b>SHIP TO</b>				<b>CARRIER NAME:</b>			
Name: Berg Mill / Safeshred      Location #: _____ Address: _____ City/State/Zip: Commerce, CA CID#: _____				Trailer number: _____ Seal number(s): _____			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b>			
Name: _____ Address: _____ City/State/Zip: _____				Pro number: _____			
				<b>Freight Charge Terms:</b>			
				Prepaid <input checked="" type="checkbox"/> Collect _____      3rd Party _____ <input type="checkbox"/> (check box)      Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>PALLET/SLIP (CIRCLE ONE)</b>	
Product Delivering-SOP		31		42020		Y    N	
Mill Release #BU						Y    N	
						Y    N	
						Y    N	
						Y    N	
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>		<b>COMMODITY DESCRIPTION</b>	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	LTL ONLY	
		31	Bale	42020		NMFC #	CLASS
<b>GRAND TOTAL</b>							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b> 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, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____      Shipper	
<b>SHIPPER SIGNATURE / DATE 4/24/2025</b> 				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				<b>CARRIER SIGNATURE / PICKUP DATE</b> 			

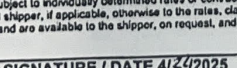
Tania Samaniego  
4.23.25  
31 Bales



## Date: 4/24/2025

Date: 4/24/2025

## BILL OF LADING

SHIP FROM				Bill of Lading Number: CR48446 70# BA40818			
Name: Centennial Recycling / Republic Services							
Address: 3207 W Broadway							
City/State/Zip: Missoula, MT 59808							
SID#: _____				FOB: <input type="checkbox"/>			
SHIP TO				CARRIER NAME:			
Name: Berg Mill / Safeshred				Trailer number: _____			
Address: _____				Seal number(s): _____			
City/State/Zip: Commerce, CA				SCAC:			
CID#: _____				Pro number: _____			
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: _____							
Address: _____							
City/State/Zip: _____							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)	
Product Delivering-SOP		31		42,020		<input checked="" type="radio"/> Y <input type="radio"/> N	
Mill Release #BU						<input type="radio"/> Y <input type="radio"/> N	
						<input type="radio"/> Y <input type="radio"/> N	
						<input type="radio"/> Y <input type="radio"/> N	
						<input type="radio"/> Y <input type="radio"/> N	
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		3	Bale	42,020			
GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____.  <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14708(c)(1)(A) and (B).</b> 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, and to all applicable state and federal regulations.						<b>COD Amount: \$ _____</b>  <b>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></b> <b>Customer check acceptable: <input type="checkbox"/></b>  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature _____ Shipper	
<b>SHIPPER SIGNATURE / DATE 4/24/2025</b>    <b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Receiver/Blesse	
RECEIVING STAMP SPACE							

Tania Samaniego  
4.23.25  
31 Bates