



## INVOICE

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

**INVOICE DATE:** 04/25/2025  
**INVOICE #:** B87862  
**TERMS:** NET 30  
**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		2585 E 200 N, Cayuga, IN 47928 - 1525 MOUNT OLIVE CHURCH RD, NEWTON, NC 28658-1740			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 - #513017306**

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

**AT 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

#### 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.

\*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\*

<b>SHIPPER#1:</b>	International Paper - Newport Mill	Pick Up Date:	04/24/25
Address:	2585 E 200 N	*Scheduled to Pick*	
	Cayuga, IN 47928	Pick Up Time:	14:00 Appt.
		Pickup#:	2015631840
Phone:	(765) 492-3341	Appointment#:	26765236

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
35#,BRITETOP HP,53W,58D	41,410	Roll(s)	10			

#### Shipper Instructions

Requested Ship Date: 20250504-212000

#### 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.

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.

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.

<b>RECEIVER #1:</b>	#7212 International Paper (Mt. Olive Church Rd.)	Delivery Date:	04/25/25
Address:	1525 MOUNT OLIVE CHURCH RD	*Scheduled Delivery*	
	NEWTON, NC 28658-1740	Delivery Time:	10:00 Appt.
		Delivery#:	
Phone:	(828) 464-3841	Appointment#:	26765008

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513017306**

35#,BRITETOP HP,53W,58D 41,410 Roll(s) 10

**Receiver Instructions**

Deliver Not Before Date: 20250505-235900 Deliver No Later Than Date:20250505-235900 TRUCK DEL. MON-FRI 8AM-8PM APPT  
ONLY VIA APPT PLUS ONLINE SYSTEM DANIEL DENNIK 828-466-9344 OR NATHAN HUMSTON 828-466-9328

**Rate Details****Service for Load #513017306**

	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
<b>Total:</b>			<b>\$1,400.00</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 \$251.94 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 - Newport Mill: FROM IND//CHAMPAIGN, IL I-74 WEST (INDY) EAST (CHAMPAGNE) TO EXIT 4 (HWY 63) HWY 63 SOUTH (APROX 15 MILES) TO 200 NORTH LEFT ON 200 NORTH (APROX. 1 MILE) TO MILL ON RIGHT DIRECTLY ACROSS THE ROAD FROM THE POWER PLANT FROM TERRE HAUTE- 63 NORTH TO 200 N RIGHT ON 200 N (APROXI 1 MILE TO MILL ON RIGHT) CRITICAL - Driver must be able to understand english due to safety protocol instruc

**Receiver's Driving Directions**

RECEIVER 1 - #7212 International Paper (Mt. Olive Church Rd.): 85n to 321n to hwy 10e to Bus. 321n. Go to 20th Street and make right. go to 4th light and make right onto Rankin Ave. Cross RR tracks and they are on left.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513017306****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.



<b>Date:</b> 04/24/2025		<b>BILL OF LADING</b>		Page 1 of 1		
<b>Shipper Name:</b> International Paper			<b>BOL Number:</b> 03686320156318404			
NEWPORT MILL 2585 E 200 N CAYUGA, IN 47928 <b>SID #:</b> 7442 <b>FOB:</b> ( )			 (402)03686320156318404			
<b>SHIP TO</b>			<b>CARRIER NAME:</b> C H ROBINSON WORLDWIDE IN			
7212 INTERNATIONAL PAPER 1525 MOUNT OLIVE CHURCH RD NEWTON, NC 28658-1740 <b>Location#:</b>			<b>Trailer number:</b> RBTW155245 <b>Seal number(s):</b> 00615841			
<b>CID #:</b> IP7212 <b>FOB:</b> ( X )			<b>SCAC:</b> RBTW			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Shipment Number:</b> 2015631840			
<b>SPECIAL INSTRUCTIONS:</b> <span style="float: right;">SqFt</span> TRUCK DEL. MON - FRI 8AM - 8PM; APPT ONLY VIA APPT PLUS ONLINE SYSTEM; DANIEL DENNIK 828-466-9344 OR; N ATHAN HUMSTON 828-466-9328			<b>Pro number:</b>			
			<b>Load Number:</b>			
			<b>Freight Charges Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> <b>Prepaid ( X )      Collect ( )      3rd Party ( )</b> ( ) 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</b>	<b>ADDITIONAL SHIPPER INFO</b>	
THR NP to NWT		10	40814	N	58Z - 35# BRITETOP HP	
<b>GRAND TOTAL</b>		10	40814			
<b>CARRIER INFORMATION</b>						
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>
10	U	10	R	40814		PULPBOARD, PAPER
10		10		40814		<b>GRAND TOTAL</b>
<b>Customer Signature:</b> <u>David Cox</u> <b>Date:</b> <u>4/25/25</u> <b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>				<b>COD Amount:</b> \$ <b>Fee Terms:</b> Collect: ( ) Prepaid: ( ) <b>Customer check acceptable:</b> ( )		
				<small>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.</small>		
				<b>SHIPPER SIGNATURE/DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		
<b>SHIPPER SIGNATURE/DATE</b> <small>Property described above is received in good order, except as noted.</small>				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Property described above is received in good order, except as noted.</small>		