



INVOICE

BILL TO:

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

INVOICE DATE: 05/01/2025**INVOICE #:** R88918**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		5800 Cane Run Rd, Louisville, KY 40258 - 1061 Industrial Blvd, Union Point, GA 30669			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 - #513714045

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

**Yunio Rodriguez 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

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:	CORRCHOICE LOUISVILLE	Pick Up Date:	04/30/25
Address:	5800 Cane Run Rd. Louisville, KY 40258	*Open Pick Up*	
		Pick Up Time:	12:00-12:00
		Pickup#:	249297628
Phone:	(502) 935-1000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	40,000	Pieces(s)	1			

Shipper Instructions

9 AM. DELIVERY ON 5/1-HOURS M-F, 7A-4P CONTACT SCOTT SILVERS SCOTTY@ALLIANCECORR.COM ALLIE SILVERS ALLIE@ALLIANCECORR.COM // Pick Date: 2025/04/30 Time: 1200 ALL DRIVERS REQUIRED TO SECURE LOAD WITH AT LEAST TWO STRAPS! ALL PICKUPS MUST CHECK-IN AT 5710 CANE RUN RD TO RECEIVE PROPER WAREHOUSE PICKUP INSTRUCTIONS Shipping 24 hrs per day Monday/Friday - Day time contact Rusty Yates. Rusty.Yates@greif.com 502-814-0745 (use the ready time in the tender with open shipping after) Saturday / Sunday 7am to 6pm FCFS preferred facility is 24hrs, if running behind email Rusty.Yates@greif.com; Eric.McCombs@Greif.com; Chris.Herndon@Greif.com; Ricky.Floyd@Greif.com; Jessica.Eaton@Greif.com if arriving late it may take some time to get loaded as someone will have to be pulled off production on the weekends. Shipping Coordinator CONTACT AFTER HOURS 502-539-8117

RECEIVER #1:	ALLIANCE	Delivery Date:	05/01/25
Address:	1061 industrial blvd Union Point, GA 30669	*Open Delivery*	
		Delivery Time:	09:00-09:00
		Delivery#:	249297628
Phone:	(770) 784-7000	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	40,000	Pieces(s)	1			

Receiver Instructions

9 AM. DELIVERY ON 5/1-HOURS M-F, 7A-4P CONTACT SCOTT SILVERS SCOTTY@ALLIANCECORR.COM ALLIE SILVERS ALLIE@ALLIANCECORR.COM // Delivery Date: 2025/05/01 Time: 0900



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513714045

Rate Details			
Service for Load #513714045	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$183.30 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>

Directions
<p>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - CORRCHOICE LOUISVILLE: MUST CHECK IN NEXT DOOR AT: 5710 Cane Run Road, Louisville, KY 40258. Please send in PODs to PRCUCHR@chrobinson.com within 24hrs of being delivered - PODs are needed for invoicing. *NEW traffic pattern, NEW check in office as of 10/9/23*</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513714045**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.



Printed 04/30/2025 14:32

CorrChoice - Louisville

BOL LISTING

Page: 3

Shipped From: Eagle

P2 - Port

Multicorr Whse

7300 Intermodal Drive

Louisville KY, 40258

Shipped To: 8999

Alliance

1061 Industrial Blvd

Union Point, GA 30669

DEPARTURE: 04/30/25 14:32

BOL # = 106382
LOAD # = 297628
PICKLIST # = 50230

CHECKOUT DATE = 04/30/25 14:32

SHIP VIA = CH Robinson

ETA = N/A

DRIVER = N/A

LOADER = Jason

TRAILER # = 03240

CONTACT =

PHONE # = 770-784-7000

TERMS = Prepaid

Seal Number = 57077529

ORDER#	BALE #	BALE QTY	SIZE
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Driver acknowledges his/her responsibility for compliance with Section 392.9 of the Federal Motor Carrier Safety Regulations including inspection and securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that loads may shift in transit and failure to secure doors while opening may result in injury or death.

Printed 04/30/2025 14:32

***** DRIVER COPY *****

CorrChoice - Louisville

Shipped BOL LISTING

Page: 1

Shipped From:

P2 - Port

Multicorr Whse

7300 Intermodal Drive

Louisville KY, 40258

Shipped To: 8999

Alliance

1061 Industrial Blvd

Union Point, GA 30669

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TRAILER # = 03240

CONTACT =

PHONE # = 770-784-7000

TERMS = Prepaid

Seal Number = 57077529

ORDER#	PO #	CUST	DESCRIPTION	UNITS	TEST#	QTY	QTY	SHIP	COMMENTS
767675			Transfer 38" Plain 38" PLAIN (DW/TW)	19	VECTOR Vec	475 C	475 KFT		
lbs:	16,981	MSF:	29.001	Due Date:	05/01/2025	First Machine:			

TOTALS MSF: 29.001

of bales: 19

475

lbs: 16,981

767675-019	25	61	6/16 x 143	4/16
767675-018	25	61	6/16 x 143	4/16
767675-017	25	61	6/16 x 143	4/16
767675-016	25	61	6/16 x 143	4/16
767675-015	25	61	6/16 x 143	4/16
767675-014	25	61	6/16 x 143	4/16
767675-013	25	61	6/16 x 143	4/16
767675-012	25	61	6/16 x 143	4/16
767675-011	25	61	6/16 x 143	4/16
767675-010	25	61	6/16 x 143	4/16
767675-009	25	61	6/16 x 143	4/16
767675-008	25	61	6/16 x 143	4/16

Continued . . .

[Handwritten signature]
5-1-25

CorrChoice - Louisville

BOL LISTING

Shipped From:

P2 - Port

Multicorr Wlse

7300 Intermodal Drive

Louisville KY, 40258

Shipped To: 8999

Alliance

1061 Industrial Blvd

Union Point, GA 30669

DEPARTURE: 04/30/25 14:32

BOL # = 4106382 RO
LOAD # = 297628
PICKLIST # = 50230

CHECKOUT DATE = 04/30/25 14:32

SHIP VIA = CH Robinson

ETA = N/A

DRIVER = N/A

LOADER = Jason

TRAILER # = 03240

CONTACT =

PHONE # = 770-784-7000

TERMS = Prepaid

Seal Number = 57077529

ORDER#	BALE #	BALE QTY	SIZE
767675-007	25	61 6/16 x 143 4/16	
767675-006	25	61 6/16 x 143 4/16	
767675-005	25	61 6/16 x 143 4/16	
767675-004	25	61 6/16 x 143 4/16	
767675-003	25	61 6/16 x 143 4/16	
767675-002	25	61 6/16 x 143 4/16	
767675-001	25	61 6/16 x 143 4/16	

TOTALS FOR THIS BOL

of bales:

19

of sheets:

475

Driver Sign: _____ Customer Sign: _____

Time In: _____ Time Out: _____

Driver Signature _____