



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/01/2025**INVOICE #:** R88933**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		5300 W 73rd St, Bedford Park, IL 60638 - 3500 E Lincoln Way, BLDG B, Wooster, OH 44691			
		Freight Income	1	\$900.00	\$900.00
		Detention	1	\$193.20	\$193.20

**TOTAL**

\$1,093.20

**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 - #513588712**

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

**Hermeson Diaz 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](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.



<b>C.H. Robinson Communication</b>
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<b>Customer-Specified Equipment Requirements</b>
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Equipment:	Van - Min L=53
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<b>Customer Requirements</b>
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*International paper does not accept photo bol's. Carrier please scan in hard copies with no distortion for payment
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<b>SHIPPER#1:</b>	IP BEDFORD PARK NORTH	Pick Up Date:	04/30/25
Address:	5300 W 73rd St	*Scheduled to Pick*	
	Bedford Park, IL 60638	Pick Up Time:	15:00-16:00
		Pickup#:	57494-1
Phone:	(708) 728-8278	Appointment#:	
Please ask for and confirm receipt of:			
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>
NAC-FINISHED	44,000	Pallet(s)	24
		<b>Pallets</b>	<b>Temp</b>
			<b>Ref #</b>
			60657001/60469001

**Shipper Instructions**

<b>RECEIVER #1:</b>	WOOSTER	Delivery Date:	05/01/25
Address:	3500 E Lincoln Way	*Open Delivery*	
	BLDG B	Delivery Time:	08:00 Appt.
	Wooster, OH 44691	Delivery#:	
Phone:	(330) 262-0281	Appointment#:	
Please confirm delivery of:			
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>
NAC-FINISHED	44,000	Pallet(s)	24
		<b>Pallets</b>	<b>Temp</b>
			<b>Ref #</b>
			60657001/60469001

**Receiver Instructions**



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513588712**

Rate Details			
Service for Load #513588712	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
<b>Total:</b>			<b>\$900.00</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 \$131.82 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 - #513588712****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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513588712**

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**Alex Padron at Zigi Freight Inc - T5303929  
DBA: Royal3 Inc**

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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

Driver Name: djeffson  
Tractor #: 743  
Equipment: Van - Min L=53

#### Customer Requirements

\*International paper does not accept photo bol's. Carrier please scan in hard copies with no distortion for payment

<b>SHIPPER#1:</b>	IP BEDFORD PARK NORTH	Pick Up Date:	04/30/25
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		Pickup#:	57494-1
Phone:	(708) 728-8278	Appointment#:	
Please ask for and confirm receipt of:			
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>
NAC-FINISHED	44,000	Pallet(s)	24
		<b>Pallets</b>	<b>Temp</b>
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Address:	3500 E Lincoln Way	*Open Delivery*	
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#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513588712**

Rate Details			
Service for Load #513588712	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
Detention Loading - PER HOUR	4.83	\$40.00	\$193.20
<b>Total:</b>			<b>\$1,093.20</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

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Fuel Surcharge Information
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## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: CH ROBINSON WORLDWIDE (CRBW)

8220450. Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

12

SHIPMENT PLAN ID. 57494 / 1

Page 1 of 1

PLANT CODE

7188

VEHICLE ID NO.

H11606

CUSTOMER'S NO.

100384



Company At BEDFORD PARK NORTH

3300 W 73rd St, Bedford Park, IL 60638 PHONE: 708-728-8200

Date: Apr 30 2025 9:57PM

The property described herein, is apparent good order, except as noted (contents and condition of container of packages unknown), marked consigned and destined as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Form (1) or Uniform Freight Classification in effect on the date hereof, if that is a rail or a motor carrier shipment, or (2) or the applicable motor carrier classification or tariff if that is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he is the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

<b>CUSTOMER:</b> (To be filled in only when shipped direct and governing tariff is provided for delivery thereon.)	<b>SHIP TO:</b> (To be filled in only when shipped direct and governing tariff is provided for delivery thereon.)
IP WOOSTER 689 PALMER ST WOOSTER, OH 44691 PHONE: 330-264-1322	WOOSTER WAREHOUSE TOTAL DISTRIBUTION NICHOLS A WAREHOUSE 3500 E LINCOLN WAY WOOSTER, OH 44691

Bill of Lading No.:

7188191125

Shipping Comments:

SEAL#2647876



PkShip 57494-1

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code (See note below)	Customer Order No.	Customer P.O. No. (Line No.)	Release No.	MFO No.	Quantity Shipped C-P	Weight (Subject to Classification)
58	1,050	99335702 QUO - 99335702 240621	01	115545-1	60469001		114779011 [061]; 113547011 [000-057]; 115547001 [058];	61,405 C	24,378
1	505	99335702 QUO - 99335702 240621							
<div>Time IN 2:50 PM</div> <div>Time out 9:50 PM</div>									

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code (See note below)	Customer Order No.	Customer P.O. No. (Line No.)	Release No.	MFO No.	Quantity Shipped C-P	Weight (Subject to Classification)
58	1,050	99335702 QUO - 99335702 240621	01	115545-1	60469001		114779011 [061]; 113547011 [000-057]; 115547001 [058];	61,405 C	24,378
1	505	99335702 QUO - 99335702 240621							

The data shown on this document is for informational use only. It is not to be used for legal purposes. The carrier is not responsible for the accuracy of the data shown on this document.

HMFG 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a shipment is made by water, the law requires that the bill of lading must state whether it is subject to the shipper's weight, or the carrier's weight. If the law requires the carrier's weight, the shipper must state the weight of the property in the bill of lading. The carrier is not responsible for the accuracy of the data shown on this document.

Carrier: International Paper Company Shipper, Per RW Customer: Susanne Moskay 3/1/25  
Agent: Per 7:10AM

Account post-office address of shipper (the shipping location shown in "Consigned By" section.)

Form Date: Wed Apr 30 2025 08:52PM - WSCDCLN/TO/pt - 7/2020 - CR

Customer Copy