



INVOICE

BILL TO:

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

INVOICE DATE: 05/06/2025**INVOICE #:** R89557**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		371 Manufacturers Dr, Columbus, MS 39701, USA - 400 Exp Blvd, Port Wentworth, GA 31407			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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 - #513701343

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

**Alfredo Peraza 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

*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:	Columbus Modified Fiber	Pick Up Date:	05/05/25
Address:	371 Manufacturers Dr	*Scheduled to Pick*	
	Columbus, MS 39701	Pick Up Time:	Contact CHR for scheduling information
		Pickup#:	2015648617
Phone:	(662) 243-6900	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CMF530F 9.0 %B 8203CZ0F 42 X 52 X 42S	42,064	Skid(s)	44			

Shipper Instructions

Requested Ship Date: 20250504-202200

Warehouse Notes:

ROLLSTOCK PAPER CRITICAL TRAILER REQUIREMENTS - 53X102X110 DV SWING DOORS ONLY! NO REEFERS, NO ROLLUP DOOR TRAILERS, NO HEATED TRAILERS, NO RAIL CONTAINERS! *NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, OR RUSTY CROSSMEMBERS* NO MISSING RIVETS* DRIVER PP

RECEIVER #1:	Judge Warehouse	Delivery Date:	05/06/25
Address:	400 Exp Blvd	*Scheduled Delivery*	
	port wentworth, GA 31407	Delivery Time:	08:00 Appt.
		Delivery#:	
Phone:	(912) 298-0100	Appointment#:	SVR178407

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CMF530F 9.0 %B 8203CZ0F 42 X 52 X 42S	42,064	Skid(s)	44			



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513701343**Receiver Instructions**

Deliver Not Before Date: 20250505-000000 Deliver No Later Than Date:20250505-235900

Rate Details

Service for Load #513701343	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,050.00	\$1,050.00

Total: **\$1,050.00**

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 \$187.98 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 - Columbus Modified Fiber: *ROLLSTOCK PAPER* CRITICAL TRAILER REQUIREMENTS - 53X102X110 DV SWING DOORS ONLY! NO REEFERS, NO ROLLUP DOOR TRAILERS, NO HEATED TRAILERS, NO RAIL CONTAINERS! *NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, OR RUSTY CROSSMEMBERS* NO MISSING RIVETS* DRIVER PPE REQUIRED* NO PETS OR PASSENGERS*



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513701343**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.



Date: 5/5/20

Bill of Lading

Page 1 of 1

Shipper Name: International Paper

Columbus Modified Fiber Plant
371 Manufacturers Road
Columbus MS 39701-6503

SID #: 7619

FOB: ()

BOL Number : 03686320156486172



(402)03686320156486172

SHIP TO

Judge Warehouse

400 Expansion Blvd.
Port Wentworth GA
31407

CID #:IP9201

FOB: (X)

CARRIER NAME: C H ROBINSON WORLDWIDE INC RE

Trailer Number: RBTWP5260134

Seal Number(s): 079174

SCAC: RBTW

Shipment: 2015648617

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

Special Instructions:

() Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Gross WT(lb/kg)	PALLET/SKID	ADDITIONAL SHIPPER INFO
	44	41,967	19,036	N
				HELIX MCPG A
GRAND TOTAL	44	41,967	19,036	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Gross WT(lb/kg)		H.M. (X)	COMMODITY DESCRIPTION	LTL	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
44	U	44	B	41,967	19,036		WOODPULP,NOT POWERED		
44		44		41,967	19,036		GRAND TOTAL		

COD Amount \$

Fee Terms: Collect: () Prepaid: ()

Customer Check Acceptable: ()

The carrier shall make delivery of this shipment without payment
of freight and other lawful charges and still have no recourse
against consignor for unpaid freight charges.

Customer Signature

Date

Shipper Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of
the U.S.D.O.T.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the U.S. D.O.T. emergency response
guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



05/05/2025 14:42 CST

Ship-to: Judge Warehouse
400 Expansion Blvd. Port Wentworth, GA 31407 US

Sold-to: 9201 INTERNATIONAL PAPER
950 W RIVER ST SAVANNAH, GA 31401-1132 US

Ship-from: Columbus Modified Fiber Plant
371 Manufacturers Road
Columbus MS 39701-5503

Shipment No: 2015648617
Vehicle ID: RBTWP5260134
Carrier: RBTW / C H ROBINSON WORLDWIDE INC RBTW
BOL NO: 03686320156486172

Seal 079174

Stop#: 1

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

Delivery #: 8027046198

Order Item#: 18438045-2

Material:

Customer PO:

Diameter:

HELIX MCPGA

Width: 106.7

Length: 132.0 CM

Grade: 00562

Bas Wt: 757.00

IP Material: 100077330

FSC Mix Credit BV-COC-080209

Unit ID	Package ID	Bales per unit	Lot Number	Pkg Wt. kg	Pkg Wt. GMT	Air Dry Wt. kg	Air Dry ADMT	Air Dry %	Moist %
CZ5D300320	CZ5D300320	1	IPCM0810A	434	.434	440	0.440	101.44	8.7
CZ5D300321	CZ5D300321	1	IPCM0810A	432	.432	438	0.438	101.33	8.8
CZ5D300322	CZ5D300322	1	IPCM0810A	430	.430	436	0.436	101.44	8.7
CZ5D300323	CZ5D300323	1	IPCM0810A	423	.423	429	0.429	101.33	8.8
CZ5D300324	CZ5D300324	1	IPCM0810A	433	.433	439	0.439	101.44	8.7
CZ5D300325	CZ5D300325	1	IPCM0810A	433	.433	438	0.438	101.22	8.9
CZ5D300326	CZ5D300326	1	IPCM0810A	433	.433	439	0.439	101.33	8.8
CZ5D300327	CZ5D300327	1	IPCM0810A	432	.432	438	0.438	101.33	8.8
CZ5D300328	CZ5D300328	1	IPCM0810A	434	.434	440	0.440	101.33	8.8
CZ5D300329	CZ5D300329	1	IPCM0810A	431	.431	436	0.436	101.11	9.0
CZ5D300330	CZ5D300330	1	IPCM0810A	434	.434	439	0.439	101.11	9.0
CZ5D300331	CZ5D300331	1	IPCM0810A	423	.423	428	0.428	101.11	9.0
CZ5D300332	CZ5D300332	1	IPCM0810A	434	.434	439	0.439	101.11	9.0
CZ5D300333	CZ5D300333	1	IPCM0810A	438	.438	443	0.443	101.22	8.9
CZ5D300334	CZ5D300334	1	IPCM0810A	434	.434	439	0.439	101.22	8.9
CZ5D300335	CZ5D300335	1	IPCM0810A	435	.435	440	0.440	101.22	8.9

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail.



05/05/2025 14:42 CST

Ship-to: Judge Warehouse
400 Expansion Blvd. Port Wentworth, GA 31407 US

Sold-to: 9201 INTERNATIONAL PAPER
950 W RIVER ST SAVANNAH, GA 31401-1132 US

Ship-from: Columbus Modified Fiber Plant
371 Manufacturers Road
Columbus MS 39701-5503

Shipment No: 2015648617
Vehicle ID: RBTWP5260134
Carrier: RBTW / C H ROBINSON WORLDWIDE INC RBTW
BOL NO: 03686320156486172

Seal 079174
Stop#: 1

Delivery #: 8027046198
Order Item#: 18438045-2
Material: HELIX MCPG A

Customer PO:

Diameter:

Width: 106.7
Grade: 00562
Bas Wt: 757.00
IP Material: 100077330

Length: 132.0 CM

FSC Mix Credit BV-COC-080209

Unit ID	Package ID	Bales per unit	Lot Number	Pkg Wt. kg	Pkg Wt. GMT	Air Dry Wt. kg	Air Dry ADMT	Air Dry %	Moist %
CZ5D300336	CZ5D300336	1	IPC0810A	432	.432	438	0.438	101.33	8.8
CZ5D300337	CZ5D300337	1	IPC0810A	432	.432	437	0.437	101.22	8.9
CZ5D300338	CZ5D300338	1	IPC0810A	432	.432	437	0.437	101.11	9.0
CZ5D300339	CZ5D300339	1	IPC0810A	437	.437	443	0.443	101.33	8.8
CZ5D300340	CZ5D300340	1	IPC0810A	428	.428	433	0.433	101.22	8.9
CZ5D300341	CZ5D300341	1	IPC0810A	436	.436	442	0.442	101.44	8.7
CZ5D300342	CZ5D300342	1	IPC0810A	439	.439	444	0.444	101.22	8.9
CZ5D300343	CZ5D300343	1	IPC0810A	432	.432	437	0.437	101.11	9.0
CZ5D300344	CZ5D300344	1	IPC0810A	436	.436	441	0.441	101.11	9.0
CZ5D300345	CZ5D300345	1	IPC0810A	434	.434	440	0.440	101.33	8.8
CZ5D300346	CZ5D300346	1	IPC0810A	421	.421	426	0.426	101.11	9.0
CZ5D300347	CZ5D300347	1	IPC0810A	431	.431	436	0.436	101.22	8.9
CZ5D300348	CZ5D300348	1	IPC0810A	431	.431	437	0.437	101.44	8.7
CZ5D300349	CZ5D300349	1	IPC0810A	432	.432	438	0.438	101.33	8.8
CZ5D300350	CZ5D300350	1	IPC0810A	434	.434	439	0.439	101.22	8.9
CZ5D300351	CZ5D300351	1	IPC0810A	439	.439	444	0.444	101.22	8.9

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



05/05/2025 14:42 CST

Ship-to: Judge Warehouse
400 Expansion Blvd. Port Wentworth, GA 31407 US

Shipment No: 2015648617
Vehicle ID: RBTWP5260134
Carrier: RBTW / C H ROBINSON WORLDWIDE INC RBTW
BOL NO: 03686320156486172

Seal 079174**Stop#:** 1

Sold-to: 9201 INTERNATIONAL PAPER
950 W RIVER ST SAVANNAH, GA 31401-1132 US

Ship-from: Columbus Modified Fiber Plant
371 Manufacturers Road
Columbus MS 39701-5503

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

Delivery #: 8027046198
Order Item#: 18438045-2
Material: HELIX MCPG A

Customer PO:**Diameter:****Width:** 106.7**Length:** 132.0 CM**Grade:** 00562**Bas Wt:** 757.00**IP Material:** 100077330**FSC Mix Credit BV-COC-080209**

Unit ID	Package ID	Bales per unit	Lot Number	Pkg Wt. kg	Pkg Wt. GMT	Air Dry Wt. kg	Air Dry ADMT	Air Dry %	Moist %
CZ5D300352	CZ5D300352	1	IPCM0810A	435	.435	441	0.441	101.33	8.8
CZ5D300353	CZ5D300353	1	IPCM0810A	438	.438	443	0.443	101.11	9.0
CZ5D300354	CZ5D300354	1	IPCM0810A	434	.434	440	0.440	101.33	8.8
CZ5D300355	CZ5D300355	1	IPCM0810A	436	.436	442	0.442	101.33	8.8
CZ5D300356	CZ5D300356	1	IPCM0810A	438	.438	443	0.443	101.22	8.9
CZ5D300357	CZ5D300357	1	IPCM0810A	434	.434	439	0.439	101.22	8.9
CZ5D300358	CZ5D300358	1	IPCM0810A	432	.432	437	0.437	101.22	8.9
CZ5D300359	CZ5D300359	1	IPCM0810A	431	.431	436	0.436	101.22	8.9
CZ5D300360	CZ5D300360	1	IPCM0810A	432	.432	437	0.437	101.22	8.9
CZ5D300361	CZ5D300361	1	IPCM0810A	422	.422	427	0.427	101.22	8.9
CZ5D300362	CZ5D300362	1	IPCM0810A	432	.432	439	0.439	101.56	8.6
CZ5D300363	CZ5D300363	1	IPCM0810A	433	.433	439	0.439	101.44	8.7
Item Subtotal (QTY Shipped):				44					
				19,036 KG	19,036 GMT	19,276 KG	19,276 ADMT		
				41,967 LB	20,984 Tons	42,497 LB	21,249 Tons		

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail.

Shipment Packing List



05/05/2025 14:42 CST

Ship-to: Judge Warehouse
400 Expansion Blvd. Port Wentworth, GA 31407 US

Sold-to: 9201 INTERNATIONAL PAPER
950 W RIVER ST SAVANNAH, GA 31401-1132 US

Ship-from: Columbus Modified Fiber Plant
371 Manufacturers Road
Columbus MS 39701-5503

Shipment No: 2015648617
Vehicle ID: RBTWP5260134
Carrier: RBTW / C H ROBINSON WORLDWIDE INC RBTW
BOL NO: 03686320156486172

Seal 1079174
Stop#: 1

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

Total for shipment:	44	19,036 KG	19,036 GMT	19,276 KG	19,276 ADMT
Packages:	44	41,967 LB	20,384 Tons	42,497 LB	21,249 Tons