



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** B89488**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		56B Shore Airport Rd, Ticonderoga, NY 12883 - 1400 Chase Blvd, Sibley, IA 51249			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 - #512713310

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

**WILFREDO GONZALEZ 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.



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

CRITICAL DELIVERY! AMAZON IS STRICTLY BY APPOINTMENT ONLY! APPOINTMENTS MUST BE MET! DO NOT CHECK IN ANY SOONER THAT 30 MINUTES PRIOR TO APPOINTMENT TIME! IN THE EVENT A DRIVER IS RUNNING LATE, CARRIERS MUST REPORT DELAYS TO CHR BEFORE DELIVERY APPOINTMENTS ARE MISSED SO WE CAN CANCEL THE APPOINTMENT AND RESCHEDULE! IF AFTERHOURS, CONTACT AH SUPPORT VIA PHONE AT 855-560-0007 OR VIA EMAIL AT 24HRBS-206@CHROBINSON.COM. NOT ARRIVING ON TIME COULD RESULT IN RESCHEDULES FOR DAYS LATER!

CRITICAL DELIVERY! STAPLES IS STRICTLY BY APPOINTMENT ONLY! APPOINTMENTS MUST BE MET! DO NOT CHECK IN ANY SOONER THAT 30 MINUTES PRIOR TO APPOINTMENT TIME! IN THE EVENT A DRIVER IS RUNNING LATE, CARRIERS MUST REPORT DELAYS TO CHR BEFORE DELIVERY APPOINTMENTS ARE MISSED SO WE CAN CANCEL THE APPOINTMENT AND RESCHEDULE! IF AFTERHOURS, CONTACT AH SUPPORT VIA PHONE AT 855-560-0007 OR VIA EMAIL AT 24HRBS-206@CHROBINSON.COM. NOT ARRIVING ON TIME COULD RESULT IN RESCHEDULES FOR DAYS LATER!

SHIPPER#1: Ticonderoga Mill
Address: 568 SHORE AIRPORT RD
XPEDX - UPSTATE NY
Ticonderoga, NY 12883
Phone: (518) 585-5441

Pick Up Date: 05/05/25
Scheduled to Pick
Pick Up Time: 14:00 Appt.
Pickup#: 7000511463
Appointment#:

Please ask for and confirm receipt of:

Commodity			Est Wgt	Units	Count	Pallets	Temp	Ref #
FLOUR BAG	R 65	# WH05	26,184	Carton(s)	12	12		27SV0082
STNDM								
FLOUR BAG	R 60	# WH05	14,046	Carton(s)	6	6		27SV0082
STNDM								

Shipper Instructions

RECEIVER #1: HOOD PACKAGING CORPORATION
Address: 1400 Chase Blvd
Sibley, IA 51249
Phone: (712) 754-3613

Delivery Date: 05/08/25
Open Delivery
Delivery Time: 08:00-22:00
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity			Est Wgt	Units	Count	Pallets	Temp	Ref #
FLOUR BAG	R 65	# WH05	26,184	Carton(s)	12	12		27SV0082
STNDM								
FLOUR BAG	R 60	# WH05	14,046	Carton(s)	6	6		27SV0082
STNDM								

Receiver Instructions

Deliver Not Before Date: 20250503-000000 Deliver No Later Than Date: 20250503-235900 CALL 24 HRS IN ADVANCE FOR APPT @ 712-754-3613 RECEIVING HOURS MONDAY-FRIDAY 5:00AM-10:00PM PO 27SV0082



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512713310

Deliver Not Before Date: 20250503-194100 Deliver No Later Than Date:20250503-194100 CALL 24 HRS IN ADVANCE FOR APPT @ 712-754-3613 RECEIVING HOURS MONDAY-FRIDAY 5:00AM-10:00PM PO 27SV0082

Rate Details

Service for Load #512713310	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
Total:			\$2,200.00

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 \$521.82 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

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.

Receiver's Driving Directions

RECEIVER 1 - HOOD PACKAGING CORPORATION: From Sioux Falls, SD... 90E to Hwy 75 south to Hwy 9 east to Hwy 60 south take it to the south end of Sibley you will go over a set of RR tracks to 12th street and take a left go 3/4 of a mile to the Stop Sign, go through the intersection and veer to the second right, not the first. the facility will be on the left hand side of the road.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512713310**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: 05/05/2025		BILL OF LADING		Page 1 of 1	
Shipper Name: Sylvamo North America LLC		BOL Number: 03686370005114633		 (402)03686370005114633	
Ticonderoga Mill 568 SHORE AIRPORT RD TICONDEROGA NY 12883-2890 SID #: 0010		SHIP TO HOOD PACKAGING CORPORATION 1400 CHASE BLVD SIBLEY, IA 51249-7089 CID #: 0000081679		CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTWW9791 Seal number(s): 6235567 SCAC: RBTW Shipment Number: 7000511463 Pro number: Load Number:	
FOB: ()		SHIP TO		FOB: ()	
THIRD PARTY FREIGHT CHARGES BILL		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL	
SPECIAL INSTRUCTIONS: CALL 24 HRS IN ADVANCE FOR APPT @ 712-754-3613 REC EIVING HOURS MONDAY-FRIDAY 5:00AM-10:00PM/PO 27SV0 082		SHIP TO		SHIP TO	
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO	
27SV0082	6	12657	N	27BMW03-06040.00 - 60# BL FLOUR B	
27SV0082	12	23564	N	27BMW03-06537.00 - 65# BL FLOUR B	
GRAND TOTAL		18	36221		
HANDLING UNIT		CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
18	U	18	R	36221	PAPER WRAPPING, NOIB
GRAND TOTAL		18	36221	GRAND TOTAL	
COD Amount: \$		Fee Terms: Collect () Prepaid: ()		Customer check acceptable:	
The carrier shall make delivery of this shipment without payment of freight and all other bills of lading and shall have no recourse against consignee for unpaid freight charges.		Customer Signature		Shipper Signature	
SHIPPER 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. DOT.		SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE	
Properly described above it received in good order, except as noted.		SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE	