



## INVOICE

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

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** B90850  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		1780 3rd Street NW, Grand Rapids, MN 55744 - N11896 Hwy 175, Lomira, WI 53048			
		Freight Income	1	\$1,200.00	\$1,200.00
		Detention	1	\$130.00	\$130.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/14/2025	Direct Deposit	749699	05/14/2025	749699	\$1,200.00

TOTAL
\$130.00

### 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 - #512936771**

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

**Phil Vukovic 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).



### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=48

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.

No reefers.

Swing doors required.

Wood floor required.

#### Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

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 roll up doors

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

Customer requires Carrier to provide verbal proof-of-delivery to Customer through C.H. Robinson once the delivery has been completed.

Paper is floor loaded and is heavy. Trailer must be of sound condition. Weak floor, cracks in floor, holes, glass, oil or other substance on floor, bad seals will lead to rejection. Check trailer prior to loading.

Swing door only, no roll-up doors. No Guns allowed in truck or on driver. Passengers are not allowed w/out a twic. NO reefers. No product on trailer or dunnage/blankets.

<b>SHIPPER#1:</b>	Blandin Paper	Pick Up Date:	05/13/25
Address:	1780 3rd Street NW	*Open Pick Up*	
	GRAND RAPIDS, MN 55744	Pick Up Time:	00:01-23:59
		Pickup#:	33564664
Phone:	(218) 327-5044	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
95.625 INX X 30 LB UPM COTE G NA	42,012	Roll(s)	6			GCUPM352

#### Shipper Instructions

##### Warehouse Notes:

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.

<b>RECEIVER #1:</b>	Quad Graphics Lomira	Delivery Date:	05/14/25
Address:	N11896 Hwy 175	*Scheduled Delivery*	
	Lomira, WI 53048	Delivery Time:	04:00 Appt.
		Delivery#:	2040586



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512936771**

Phone: (920) 269-5791

Appointment#: 2040586

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
95.625 INX X 30 LB UPM COTE G NA	42,012	Roll(s)	6			GCUPM352

**Receiver Instructions**

Po Needed To Secure Appt-Must Call 48 Hr In Advance: Mon-Fri 7 Am-5 Pm GCUPM352;C5-OCUP-0;;;

**Rate Details**

Service for Load #512936771	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
<b>Total:</b>			<b>\$1,200.00</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 \$169.86 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512936771**

Directions
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - Blandin Paper: upmpaper.com/blandinmap. The paper mill is in the center of town at the intersection of Hwy 169 and Hwy 2. Roll paper shipping is in northwest corner of mill. Take Hwy 2 West to 19th Avenue NW, turn left. Take another left over the railroad tracks. You are now at 1780 3rd St NW. Continue driving east for 1 mile. Do NOT turn at the wood scale building, continue straight..
Receiver's Driving Directions
RECEIVER 1 - Quad Graphics Lomira: (Directions Line 414-566-4184) HWY 41/45 N TO RT.49, EXIT W TO FRONTAGE RD NORTH TO PLANT DRIVER MUST HAVE 7 DIGIT DELIVERY NUMBER, WHICH IS SUPPLIED BY CHR ON THE FAX CONFIRMATION SHEET DRIVER WILL NOT GET UNLOADED WITHOUT THE 6 DIGIT DELIVERY NUMBER. ONCE DRIVER GETS CLOSE HE CAN SWITCH ONTO CHANEL 7 ON HIS RADIO AND THEY WILL DIRECT HIM IN.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512936771****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, 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 - #512936771**

**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).



### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Driver Name: peter  
Tractor #: 821  
Equipment: Van - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

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No reefers.

Swing doors required.

Wood floor required.

#### Customer Requirements

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Swing door only, no roll-up doors. No Guns allowed in truck or on driver. Passengers are not allowed w/out a twic. NO reefers. No product on trailer or dunnage/blankets.

**SHIPPER#1:** Blandin Paper  
Address: 1780 3rd Street NW  
GRAND RAPIDS, MN 55744  
Phone: (218) 327-5044

Pick Up Date: 05/13/25  
\*Open Pick Up\*  
Pick Up Time: 00:01-23:59  
Pickup#: 33564664  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
95.625 INX X 30 LB UPM COTE G NA	42,012	Roll(s)	6			GCUPM352

#### Shipper Instructions

Warehouse Notes:

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**RECEIVER #1:** Quad Graphics Lomira  
Address: N11896 Hwy 175

Delivery Date: 05/14/25  
\*Scheduled Delivery\*



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #512936771**

Lomira, WI 53048		Delivery Time:	04:00 Appt.			
		Delivery#:	2040586			
Phone:	(920) 269-5791	Appointment#:	2040586			
Please confirm delivery of:						
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
95.625 INX X 30 LB UPM COTE G NA	42,012	Roll(s)	6			GCUPM352
<b>Receiver Instructions</b>						
Po Needed To Secure Appt-Must Call 48 Hr In Advance: Mon-Fri 7 Am-5 Pm GCUPM352;C5-0CUP-0;;;						

Rate Details			
<b>Service for Load #512936771</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Detention Unloading - PER HOUR	3.25	\$40.00	\$130.00
<b>Total:</b>			<b>\$1,330.00</b>

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CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
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Shipper's Driving Directions
SHIPPER 1 - Blandin Paper: <a href="http://upmpaper.com/blandinmap">upmpaper.com/blandinmap</a> . The paper mill is in the center of town at the intersection of Hwy 169 and Hwy 2. Roll paper shipping is in northwest corner of mill. Take Hwy 2 West to 19th Avenue NW, turn left. Take another left over the railroad tracks. You are now at 1780 3rd St NW. Continue driving east for 1 mile. Do NOT turn at the wood scale building, continue straight..
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**Additional Terms****1.**

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**2.**

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**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.





UPM

Delivery note

1(2)

Loading date	05/13/2025	Loading ID	33564664_A	UPM Delivery Reference	BL01-500087215
Shipping point	BLANDIN	UPM Ref. number	33564664	33564664	
Carrier	CH ROBINSON WORLDWIDE INC	Remarks	P5260130	US	
Delivery address QUAD GRAPHICS INC N11896 HWY 175  Lomira WI 53048 UNITED STATES		Invoice customer Uline Inc Uline Dr 12575  PLEASANT PRAIRIE WI 53158			
Delivery instructions Po Needed To Secure Appt-Must Call 48 Hr In Advance: Mon-Fri 7 Am-5 Pm					

Customer PO	GCUPM352	Delivery reference	
Order number	9583888_1	Quality	UPM COTE G NA
Mill order number	US-9583888-01	Mill	BLANDIN MILL
Delivery Status	Partial Delivery	Direction of Rotation	
Basis weight	30 lb.	Reel width	95.625 in
		Diameter	49 in
		Core	6 in
Customer Product Number		CN Code	48102200
		Waybill Number	33564664_A1
MRN Number			

Package Number NARI EUDR Reference No. / Verification No.	Net weight in lbs	Gross weight in lbs	R/P	Web Length ft	ft2	%
UP965D3002105 UP965D3002105	7066	7086	1	96398	768172	0
UP965D3002199 UP965D3002199	7028	7048	1	96398	768172	0
UP965D3002205 UP965D3002205	7099	7119	1	96919	772323	0
UP965D3002237 UP965D3002237	7152	7172	1	96919	772323	0
UP965D3002299 UP965D3002299	7079	7099	1	96919	772323	0
UP965E0209232 UP965E0209232	7443	7463	1	101962	812510	0
	42867	42987	6	585515	4665823	

*M. Kaehne*  
Quad Lomira WI

5-14-25 In 5/14/25  
3:11 am  
Out 5/14/25  
9:15 am

Should there be any delay in the transport due to breakdown, weather conditions, etc. please contact UPM immediately.  
The products in this delivery are placed on the market during the EUDR transition period. Thus, not all wood contained in the products has undergone due diligence in accordance with the EUDR. The due diligence statements associated with the products in this delivery cover the products only to the extent that the wood contained in the products has been subject to due diligence in accordance with the EUDR.



UPM

Delivery note

2(2)

Loading date	05/13/2025	Loading ID	33564664_A	UPM Delivery Reference	BL01-500087215
Shipping point	BLANDIN	UPM Ref. number	33564664	33564664	
Carrier	CH ROBINSON WORLDWIDE INC	Remarks	P5260130	US	
		Vehicle ID			

Gate pass

-- Acceptance Signature and Date -

Carrier

Consignee

Should there be any delay in the transport due to breakdown, weather conditions, etc. please contact UPM immediately.

The products in this delivery are placed on the market during the EUDR transition period. Thus, not all wood contained in the products has undergone due diligence in accordance with the EUDR. The due diligence statements associated with the products in this delivery cover the products only to the extent that the wood contained in the products has been subject to due diligence in accordance with the EUDR.