



INVOICE

BILL TO:

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

INVOICE DATE: 06/03/2025**INVOICE #:** R93826**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		700 Eden Road, Mason, MI 48854 - 10343 Ella Blvd, Houston, TX 77038, USA			
		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 - #517175737

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

**Johan Vargas 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.

**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 MASON	Pick Up Date:	06/02/25
Address:	700 Eden Road	*Scheduled to Pick*	
	MASON, MI 48854	Pick Up Time:	10:30-23:59
		Pickup#:	246365177
Phone:	(816) 988-1560	Appointment#:	

Please ask for and confirm receipt of:

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

Shipper Instructions

LINE HAUL + FUEL SURCHARGE. LOAD BARS/STRAPS OR CARGO NETS REQUIRED FOR LOAD SECUREMENT. SAFETY FIRST. CONTACT NEED P.O. NUMBER TO MAKE APPT. 129890. 14 UNITS TOTAL. KFERRERA@BCIPKG.COMJREYES@BCIPKG.COMCONTACT NEED P.O. NUMBER TO MAKE APPT. ///// Pick Date: 2025/06/02Time: 1030 Load bars and/or straps requiredCorrChoice-Mason (Appointments required) WWW.OpenDock.com for roll stock delivery and pick up. Pickup ready times listed in BluJay - FCFS shipping 24 hrs after that.Click on the Register for Free Button. After you are registered, enter company name CorrChoice in the search boxAnd then click on Book Now next to the correct location. It will take you to the scheduler where you will select the date and time of your desired shipment appointment. Receiving Hours 0700-1700 Monday-FridayTeddy.Strassburg@greif.com 517-676-7608scott.ries@greif.com 517-676-7683Shipping Hours 24 hours a day Monday through FridayShipping is 3rd driveLarry.Schneider@greif.com Shipping Manager 517-676-7623Jason.Pierce@greif.com Shipping Coordinator

RECEIVER #1:	BCI - HOUSTON	Delivery Date:	06/04/25
Address:	10343 Ella Blvd	*Scheduled Delivery*	
	HOUSTON, TX 77038	Delivery Time:	Contact CHR for scheduling information
		Delivery#:	246365177
Phone:	(832) 763-4072	Appointment#:	

Please confirm delivery of:

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

Receiver Instructions

LINE HAUL + FUEL SURCHARGE. LOAD BARS/STRAPS OR CARGO NETS REQUIRED FOR LOAD SECUREMENT. SAFETY FIRST. CONTACT NEED P.O. NUMBER TO MAKE APPT. 129890. 14 UNITS TOTAL. KFERRERA@BCIPKG.COMJREYES@BCIPKG.COMCONTACT NEED P.O. NUMBER TO MAKE APPT. ///// Delivery Date: 2025/06/03 Time: 0800 Appointment Onlyvmoreno@bcipkg.comAriete



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517175737

Fonseca - afonseca@bcipkg.com Karen Ferrera - kferrera@bcipkg.com Janie Reyes - jreyes@bcipkg.com 0700am - 0200pm Monday - Friday

Rate Details

Service for Load #517175737	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
Total:			\$2,200.00

SUBMIT FREIGHT BILL TO:

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 \$491.01 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 - CORRCHOICE MASON: NO SCALES ON SITE (1/2023) - DRIVERS MUST HAVE LOAD LOCKS OR STRAPS TO SECURE THE FREIGHT AT THIS FACILITY NO scales on site!! Tell driver (Greif updated 1/2023)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517175737**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.



CORRCHOICE

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

Shipped From:
CorrChoice
700 Eden Rd
Warren MI, 48094-0070

Delivery Receipt
Delivery Receipt No: 799079

Shipping Date: 06/02/25
Total Weight: 14,968
Load ID#: 365177
Page: 1

Ship To: 1677
BCI - Houston
10343 Ella Blvd.
Houston, TX 77038

DEPARTURE: 06/02/25 14:56
Sold To: BCI -Houston Division
10343 Ella Blvd.
Houston, TX 77038

Ship Via		Truck #		FOB			
C H Robinson		W94947		Destination			
Pkg	Quantity Ordered	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C
14	4,270	388126	129890	1	224	224	P
				1	279	279	P
		53.0916 x 66.1416 48 EB LITHOLAM		1	283	283	P
		NUTRABOLT C4 LEMONADE 10 CASE		2	289	578	P
		33# KLA INS ; CROSSBAND ; QUALITY WATCH		7	291	2,037	P
				2	292	584	P
		Order Totals	Sqft: 99,127			3,985	

Driver Sign: _____ Customer Sign: _____ Time In: _____ Time Out: _____
TOTAL MSF FOR LOAD: 99.13

Driver Signature _____

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.

x Cristina Poljak 6/3/25