



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95689**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		402 W Elk St, Manistique, MI 49854-1341 - 10405 E 55th Place, Tulsa, OK 74146			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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 - #517227654

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 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

****INBOUND DELIVERIES TO UP PAPER IN MANISTIQUE, MI - Drivers are required to scale at the receiver when they arrive and after they are empty - SCALE ON SITE!! Scale slips must be provided at time of delivery and for invoicing purposes!!! If these are not provided to the mill and CHR, carrier will be deducted \$150 from load ***

SHIPPER#1:	UP Paper LLC	Pick Up Date:	06/11/25-06/12/25
Address:	402 W Elk St	*Open Pick Up*	
	Manistique, MI 49854-1341	Pick Up Time:	03:30-23:59
		Pickup#:	011302
Phone:	(906) 286-4265	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Roll Paper	42,000	Roll(s)	20			25-28505

Shipper Instructions

RECEIVER #1:	Ampac/Tulsack	Delivery Date:	06/13/25
Address:	10405 E 55th Place	*Scheduled Delivery*	
	TULSA, OK 74146	Delivery Time:	15:00 Appt.
		Delivery#:	25-28505
Phone:	(800) 228-1936	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Roll Paper	42,000	Roll(s)	20			25-28505

Receiver Instructions

Warehouse Notes:

can load a reefer: as long as we can still load the trailers to 21-22 tons



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517227654**Rate Details**

Service for Load #517227654	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00
Total:			\$2,700.00

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 \$392.54 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 - UP Paper LLC: If Driver Delivering inbound to UP PAPER In Manistique HE MUST SCALE IN HEAVY WHEN HE ARRIVES AND LIGHT WHEN HE LEAVES AND LEAVE SCALE SLIPS!



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517227654**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.



STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: ProAmpac

SOLD TO

TULSACK
TULSACK
TULSACK
10405 E 55TH PL
TULSA
US

OK
74146

ProAmpac

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 its 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 over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this 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, set forth in 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.

Manifest #: 10702

Manifest Date: Jun 12 2025 3:17PM

SHIP TO

TULSACK
TULSACK
TULSACK
10405 E 55TH PL
TULSA
US

OK
74146

Unit Of Measure: English

Carrier: CH ROBINSON

Vehicle ID#: H10473

Vehicle Type: Truck

FOB: DESTINATION

Seal#: 1630744

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10441C0	1	39	58.000	121.511	37,388	2,582	0	2,582
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10442A0	1	39	58.000	123.045	37,860	2,634	0	2,634
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10442B0	1	39	58.000	123.045	37,860	2,638	0	2,638
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10442C0	1	39	58.000	123.045	37,860	2,621	0	2,621
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10451A0	1	39	58.000	119.880	36,886	2,596	0	2,596
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10451B0	1	39	58.000	119.880	36,886	2,602	0	2,602
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10451C0	1	39	58.000	119.880	36,886	2,585	0	2,585
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10452A0	1	39	58.000	122.714	37,758	2,647	0	2,647
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10452C0	1	39	58.000	122.714	37,758	2,652	0	2,652
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10461A0	1	39	58.000	117.744	36,229	2,575	0	2,575
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10461B0	1	39	58.000	117.744	36,229	2,579	0	2,579
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10461C0	1	39	58.000	117.744	36,229	2,558	0	2,558
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10462A0	1	39	58.000	123.425	37,977	2,631	0	2,631
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10462B0	1	39	58.000	123.425	37,977	2,626	0	2,626
25-28505	105819	5	630644802006 (63# Size)	6.60	UPM15F10462C0	1	39	58.000	123.425	37,977	2,613	0	2,613

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Sub To Car)	Class Rate	Ck. Col	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
16	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,756				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
ProAmpac	402 West Elk St	MI	49854		Signature Of Consignor: ProAmpac	
Permanent post-office address of shipper	Manistique				If charges are to be prepaid, write or stamp here, To Be Prepaid.	PREPAID
					Received	
					to apply in prepayment of the charges on the property described herein	
					Agent or Cashier	Per
					(This signature here acknowledges only the amount prepaid.)	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

oad ID: 011302

Shipment #: n/a

Reorint

Page 1 of 2

Sv1.4

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: ProAmpac

SOLD TO

TULSACK
TULSACK
TULSACK
10405 E 55TH PL
TULSA
USOK
74146

ProAmpac

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, 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 its 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 over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this 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, set forth in 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.

Manifest #: 10702

Manifest Date: Jun 12 2025 3:17PM

SHIP TO

TULSACK
TULSACK
TULSACK
10405 E 55TH PL
TULSA
USOK
74146

Unit Of Measure: English	Carrier: CH ROBINSON	Vehicle ID#: H10473	Vehicle Type: Truck	FOB: DESTINATION	Seal#: 1630744
Subtotals for Item#: 5	# of item units: 16	# Rolls : 16	1,941.935	597,518	41,756
Subtotals for Order#: 105819	# of order units: 16	# : 16	1,941.935	597,518	41,756
Shipment Totals	Number Of Units: 16	#Rolls 16	1,941.935	597,518	41,756

Comments :

FSC(r) Recycled 100% NC-COC-007478
Vehicle Arrival Time: 6/12/2025 2:15:04 PM
Loaded By: TY
Checked By: TY

ProAmpac	
Tulsa, OK	
Date <u>6-13-25</u>	Appt Time <u>1500</u>
Check-In Time <u>9:30</u>	Dock Time <u>12:15</u> Check-Out Time <u>1:30</u>
Vendor Signature <u>[Signature]</u>	Driver Signature <u>[Signature]</u>
Use Military Time to Avoid Any Confusion	

Page 16	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIBN NOT CORRUGATED/INDENTED	*Weights (to Car) 41,756	Class Rate	Ch. Col	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.		Signature Of Consignor: ProAmpac		If charges are to be prepaid, write or stamp here, To Be Prepaid.		PREPAID
ProAmpac		MI		49854		
Permanent post-office address of shipper		Manistique		To apply in prepayment of the charges on the property described herein.		
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.		Agent or Cashier		Per		
				(This signature here acknowledges only the amount prepaid.)		

oad ID: 011302

Shipment #: n/a

Reorint

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Sv1.4