



INVOICE

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

INVOICE DATE: 06/16/2025
INVOICE #: B95905
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		4600 Railhead Rd, BLDG 3, Fort Worth, TX 76106 - 1940 Northwood Dr, Troy, MI 48084-5398			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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 - #518242464

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.

**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:

No reefers.

No roll up doors

Customer Requirements

53' Dry Van Trailer Required

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!

Carrier must have 24 hour tracking via automated updates.

Load locks and/or straps required

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!

Trailer must be in excellent condition, with no holes or patches.

Tendered weight may differ from actual weight, carrier must be able to scale up to 45,000 lbs.

Customer may add/subtract freight at loading without notice.

SHIPPER#1: Dallas Regional Dist Ctr

Address: 4600 Railhead Rd

BLDG 3

Fort Worth, TX 76106

Phone: (817) 625-3223

Pick Up Date: 06/13/25

Scheduled to Pick

Pick Up Time: 13:30 Appt.

Pickup#: 7000530921

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RELAY 20 #D V145STD 08 1/2X11 S	44,226	Carton(s)	21	21		PO46513

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.

RECEIVER #1: SMART BUSINESS SOURCE

Address: 1940 Northwood Dr

Troy, MI 48084-5398

Delivery Date: 06/16/25

Scheduled Delivery

Delivery Time: 09:00 Appt.

Delivery#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518242464

Phone: (248) 577-0740

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RELAY 20 #D V145STD 08 1/2X11 S	44,226	Carton(s)	21	21		PO46513

Receiver Instructions

Deliver Not Before Date: 20250616-000100 Deliver No Later Than Date: 20250616-235900 PO# PO-46513 PLEASE CONTACT JOHN(248) 577-0740; JJGUTHOLM@SMRTBZ.COM 24HR IN ADVANCE TO SCHEDULE DELIVERY. IF DEL PROB EMAIL ESSENDA NT@SYLVAMO.COM REF: 102075367

Rate Details

Service for Load #518242464	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,150.00	\$2,150.00
Total:			\$2,150.00

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 \$456.38 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 - Dallas Regional Dist Ctr: 820W Exit #14 Railhead Road Stay on service road Westbound Service Road is Railhead Rd. Saddlecreek is the only building on the North side of the serv. rd. Newly constructed creme colored building - no sign Park on the street and walk to guard shack to check in (must have p/u number for check in)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518242464**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.



Date: 06/13/2025

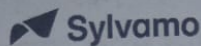
SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370005309213

ADDITIONAL SPECIAL INSTRUCTIONS

#102075367;PO# PO-46513 PLEASE CONTACT JOHN(248) 577-0740; JIGUTHOLM@SMRTBZ.COM
24HR IN ADVANCE TO SCHEDULE DELIVERY. IF DEL PROB EMAIL ESSEDA
NT@SYLVAMO.COM REF: 102075367

**BILL OF LADING**

Page 1 of 2

Date: 06/13/2025

SHIPPER NAME: Sylvamo

Dallas Regional Dist Ctr
4600 RAILHEAD RD
FORT WORTH TX 76106-1990
SID #: 9010

FOB: ()

SHIP TO

SMART BUSINESS SOURCE
1940 NORTHWOOD DR
TROY MI 48084-5523

Location #:

CID#: 441352

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119**SPECIAL INSTRUCTIONS:**SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL
SPECIAL INSTRUCTIONS

BOL Number: 03686370005309213



(402)03686370005309213

CARRIER NAME: C H ROBINSON WORLDWIDE INC RBT

Trailer number: RBTWW94942

Seal Number(s): 698444

SCAC: RBTW

Shipment: 7000530921

Pro number:

Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party (X)

() Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
N1598416-000001	840	44205	Y	RELAY MP 11" SY
GRAND TOTAL	840	44,205		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	P	840	CTN	44,205		PRINTING PAPER		
21		840		44,205		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect () Prepaid ()

Customer check acceptable: ()

Customer
Signature
John Gutholm
Date 6-16-25The carrier shall not make delivery of this shipment without payment of freight and all other lawful
charges and shall have no recourse against consignor for unpaid freight charges.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.

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. DOT emergency response guidebook or
equivalent documentation in the vehicle.
6/13/25
B1-2

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

Page: 1 of 2 Total Bill of Lading Pages

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