



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: B96436
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		6451 Hwy 32, Roper, NC - 177 Complex Rd, Tallulah, LA 71282			
		Freight Income	1	\$1,660.00	\$1,660.00

TOTAL
\$1,660.00

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 - #516821717

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=1

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.

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.

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.

SHIPPER#1:	AMS	Pick Up Date:	06/17/25
Address:	6451 Hwy 32	*Scheduled to Pick*	
	Roper, NC	Pick Up Time:	08:00-15:00
		Pickup#:	L-001862
Phone:	(731) 443-6216	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pulpboard, Fiberboard, Paper NOI	43,200	Roll(s)	24			8500514017

Shipper Instructions

RECEIVER #1:	Complex Chemical	Delivery Date:	06/19/25
Address:	177 Complex Rd	*Open Delivery*	
	Tallulah, LA 71282	Delivery Time:	08:00-15:00
		Delivery#:	8500514017
Phone:	(318) 341-3088	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pulpboard, Fiberboard, Paper NOI	43,200	Roll(s)	24			8500514017

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #516821717

Rate Details			
Service for Load #516821717	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,660.00	\$1,660.00
Total:			\$1,660.00

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 \$368.22 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
<p>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.</p> <p>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.</p> <p>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.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #516821717**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.





UPM BioPiva 100

6/17/2025

Product No.: 007-100-000

BOL: 2025-0308-0001

HS Code: 3804 0000

Sold To:

Complex Chemical
177 Complex Rd
Tallulah LA 71282

Shipped By:

UPM Inc.
55 Shuman Boulevard
Suite 400
IL 60563-8248
Naperville, US

Contact Person:

Charman Burt
Phone: 863-578-1345
Email: lignin@upm.com

Tax ID:

Contact Person:

Phone:

Email:

EIN: 13-2938476

Amy Chesnutt

+1 630-922-2579

amy.chesnutt@upm.com

Loading Date:

Container No.:

Vehicle ID:

6/17/2025

UPM SVS Ref.:

Seal No.:

Booking No.:

L-001862

8500514017

	Big Bag Number	% DS	Net Wt (lbs)	Net Wt (kg)	Gross Wt (lbs)	Gross Wt (kg)	Qty	Tick If Loaded	
	TOTAL OF BELOW		43283	19642	44511	20194	24		
1	0610257935-040	64.57%	1809	821	1860	844	1		1
2	0610257935-041	64.57%	1808	820	1858	843	1		2
3	0610257935-042	64.57%	1800	817	1851	840	1		3
4	0610257935-043	64.57%	1802	818	1854	841	1		4
5	0610257935-044	64.57%	1801	817	1851	840	1		5
6	0610257935-045	64.10%	1804	819	1856	842	1		6
7	0610257935-046	64.10%	1805	819	1856	842	1		7
8	0610257935-047	64.10%	1805	819	1856	842	1		8
9	0610257935-048	64.10%	1803	818	1854	841	1		9
10	0610257935-049	64.10%	1800	817	1851	840	1		10
11	0610257935-050	64.10%	1802	818	1854	841	1		11
12	0610257935-051	64.10%	1802	818	1854	841	1		12
13	0610257935-052	64.10%	1802	818	1854	841	1		13
14	0610257935-053	64.10%	1803	818	1854	841	1		14
15	0610257935-054	64.10%	1807	820	1858	843	1		15
16	0610257935-055	64.10%	1806	819	1856	842	1		16
17	0610257935-056	64.10%	1801	817	1851	840	1		17
18	0611257935-057	64.10%	1802	818	1854	841	1		18
19	0611257935-058	64.10%	1804	819	1856	842	1		19
20	0611257935-059	64.10%	1807	820	1858	843	1		20
21	0611257935-060	64.09%	1805	819	1856	842	1		21
22	0611257935-061	64.09%	1802	818	1854	841	1		22
23	0611257935-062	64.09%	1802	818	1854	841	1		23
24	0611257935-063	64.09%	1801	817	1851	840	1		24

Fred Newton
6-18-25