



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B98635
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		5930 Nc 46 Hwy, Garysburg, NC 27831-9634 - 1500 Warren St, North Kansas City, MO 64116			
		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 - #519187091

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

**Salvador Diaz 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 W=102 H=110

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.

A food-grade trailer is required for this shipment.

No reefers.

A swing-door trailer is required for this shipment.

A trailer with wooden floors is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

This shipment has equipment restrictions; please contact Customer through C.H. Robinson for details.

ROLLSTOCK PAPER* CRITICAL TRAILER REQUIREMENTS - 53X102X110 DV SWING DOORS ONLY! NO REEFERS, NO ROLLUP DOOR TRAILERS, NO HEATED TRAILERS, NO RAIL CONTAINERS! *NO WEAK, CRACKED FLOORS *NO CRACKED, BENT, OR RUSTY CROSSMEMBERS* NO MISSING RIVETS* DRIVER PPE REQUIRED* NO PETS OR PASSENGERS

Trailer will be rejected if missing rivets

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

ROLLSTOCK AND MAY WEIGH UP TO 45,000lbs. MUST BE PREPARED TO HAUL.

SEE SHIPPER WAREHOUSE NOTES TO CONFIRM TRAILER YEAR REQUIREMENT.

SHIPPER#1:	WESTROCK KRAFT PAPER, LLC	Pick Up Date:	06/27/25
Address:	5930 Nc 46 Hwy	*Open Pick Up*	
	Garysburg, NC 27831-9634	Pick Up Time:	08:17-23:59
		Pickup#:	12061869
Phone:	(615) 581-5316	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Rollstock	43,500	Roll(s)	21			11192580

Shipper Instructions

Warehouse Notes:

15 YEAR OR NEWER TRAILER with wood floors, proven by manufacture plate on trailer. Trailer must clean, dry, odor free with wooden floors. NO REEFERS, NO ROLL UP DOORS, NO METAL FLOORS. Load weight is an estimate, could weigh up to 45,000 pounds.

RECEIVER #1:	SMURFIT WESTROCK	Delivery Date:	06/30/25
Address:	1500 Warren St	*Scheduled Delivery*	
	NORTH KANSAS CITY, MO 64116	Delivery Time:	07:00 Appt.
		Delivery#:	12061869
Phone:	(816) 572-9200	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #519187091

Rollstock	43,500	Roll(s)	21	11192580
Receiver Instructions				

Rate Details			
Service for Load #519187091	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 \$477.30 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>

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 - WESTROCK KRAFT PAPER, LLC: Interstate 95 to exit 176 – take NC 46 West. Go about 1.7 miles and you will see Kapstone Trailer yard on the left.DRIVER MUST HAVE LONG PANTS AND CLOSED TOE SHOES.TRAILER MUST BE 10YR OR NEWER FROM MANUFACTURE DATE
Receiver's Driving Directions
RECEIVER 1 - SMURFIT WESTROCK: From I-35 N: Exit 5A (Bedford) Take a right at the bottom of the ramp (east on Bedford) Approx. 2 miles, take a right on Warren St. 1500 Warren St is on the right



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #519187091**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.



SHORT FORM--Original--Not Negotiable
This bill of lading is subject to the terms and conditions of the Uniform Bill of Lading Act and the provisions of the Uniform Bill of Lading Act in effect on the date of issue of this bill of lading.

Roanoke Rapids Mill

SOLD TO

WAREHOUSE-MURPHY NORTH KC
MURNKC
C/O MURPHY LOGISTICS INC
1500 WARREN ST
N KANSAS CITY MO
US 64116-4434

WestRock Kraft Paper, LLC

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 Bill of Lading Act and the provisions of the Uniform Bill of Lading Act in effect on the date of issue of this bill of lading, and if this is a motor carrier 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 #: 80114

Manifest Date: Jun 27 2025 9:31PM

SHIP TO

WESTROCK CP, LLC
MURNKC02
C/O MURPHY LOGISTICS INC
1500 WARREN ST
KANSAS CITY MO
US 64116-4434

Unit Of Measure: English Carrier: CH ROBINSON WORLDWIDE INC Vehicle ID#: RBTWP5260115 Vehicle Type: Truck FOB: FOB-MILL Seal#: 552792

Shipment

Number Of Units: 21 #Rolls 21 2,312.835 720,885 44,288 44,288

Totals

Comments :

PILOGIN
DELIVERY APPOINTMENTS MADE THROUGH OPEN DOCK - [HTTPS://CARRIER.OPENDOCK.COM/AP](https://carrier.opendock.com/ap)
T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00
T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00
APPT REQD TRACI BERTLIN
PILOGIN
Vehicle Arrival Time: 6/27/2025 5:39:06 PM
Loaded By: westrock1337tyo2
Checked By: jj

Page	21	ITEMS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Net to Car)	Class Rate	CA. Co.	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 BL are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
		PULPBOARD NOIBN NOT CORRUGATED/INDENTED	44,288				
If the shipment consists of not less than 50% woodchips, waste paper or other pulp or mixture thereof:							
WestRock Kraft Paper, LLC		100 GASTON ROAD	NC	27870	Signature of Consignor: WestRock Kraft Paper, LLC		
Permanent post-office address of shipper		ROANOKE RAPIDS			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.	
Agree or						Pay	
Carrier						(This signature here acknowledges only the amount prepaid.)	

Load ID: 103396

Shipment #: 12061869

BillCopy

Page 2 of 2 Sv1.9

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
 Presented subject to the classifications and kindly filed drafts in effect on the date of issue of this Original of Lading.

From: Roanoke Rapids Mill

WAREHOUSE-MURPHY NORTH KC
MURNKC
C/O MURPHY LOGISTICS INC
1500 WARREN ST
N KANSAS CITY
US

WestRock Kraft Paper, LLC

[illegible]

Manifest #: 80114

Manifest Date: Jun 27 2025 9:31PM

WESTROCK CP, LLC
MURKNC02
C/O MURPHY LOGISTICS INC
1500 WARREN ST
KANSAS CITY
US

Unit Of Measure: English	Carrier: CH ROBINSON WORLDWIDE INC	Vehicle ID#: RBTWP5260115	Vehicle Type: Truck
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FOB: FOB-MILL	Seal#: 552792
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Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2429100	1	38 1/2	49.980	110.216	34.353	2.114	2.114
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2429117	1	38 1/2	49.980	110.216	34.353	2.110	2.110
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2429134	1	38 1/2	49.980	110.216	34.353	2.109	2.109
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2429200	1	38 1/2	49.990	109.863	34.243	2.113	2.113
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2429217	1	38 1/2	49.990	109.863	34.243	2.109	2.109
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2429234	1	38 1/2	49.990	109.863	34.243	2.106	2.106
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2429300	1	38 1/2	49.950	110.010	34.289	2.106	2.106
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2429317	1	38 1/2	49.950	110.010	34.289	2.103	2.103
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2429334	1	38 1/2	49.950	110.010	34.289	2.103	2.103
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2430100	1	38 1/2	49.990	109.911	34.258	2.111	2.111
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2430117	1	38 1/2	49.990	109.911	34.258	2.108	2.108
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2430134	1	38 1/2	49.990	109.911	34.258	2.106	2.106
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2430200	1	38 1/2	49.990	110.373	34.402	2.119	2.119
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2430217	1	38 1/2	49.990	110.373	34.402	2.115	2.115
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2430234	1	38 1/2	49.990	110.373	34.402	2.112	2.112
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2430300	1	38 1/2	49.890	110.132	34.327	2.112	2.112
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2430317	1	38 1/2	49.890	110.132	34.327	2.109	2.109
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2430334	1	38 1/2	49.990	110.440	34.423	2.108	2.108
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2431100	1	38 1/2	49.990	110.440	34.423	2.104	2.104
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2431117	1	38 1/2	49.990	110.440	34.423	2.101	2.101
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2431134	1	38 1/2	49.990	110.440	34.423	2.101	2.101
11192580	809233	3	NK5738W	KP57MPK	6.10	WRR35F2431134	1	38 1/2	49.990	110.440	34.423	2.101	2.101
Subtotals for Item#: 3				# of item units:	21	# : 21				2,312.835	720.885	44.288	44.288

Subtotals for Order#: 809233

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (to Gm.)	Cart. Rate	Ch. Col.
21	PULPBOARD NOJBN NOT CORRUGATED/INDENTED	44.288		
<p>1. From content (containing or not) was this box, according to usual paper or other paper or material thereof</p> <p>Westlock Kraft Paper, LLC Permanent post office address of shipper 100 GASTON ROAD ROANOKE RAPIDS NC 27870</p>				

<p>Subject to section 7 of Conditions of acceptable use of using, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall accept the following statement. The consignor shall accept the delivery of this shipment without payment of freight and all other charges.</p>	
<p>Signature of Consignor: Workshop Kraft Paper, LLC</p>	<p>Signature of Consignee: Prepaid</p>
<p>If changes are to be made, write or stamp here, to be prepaid</p>	
<p>Receivables</p>	<p>Payable</p>
<p>to apply in prepayment of the charges on the property described herein.</p>	<p>Pay</p>
<p>Agent or Carrier</p>	
<p>(This signature has no advantages only the actual payment)</p>	

This is to certify that the above named animals are descended, packaged, marked, and labeled in accordance with the provisions of the Department of the Interior. The date and weight indicated on the tag are correct subject to the provisions of the Bureau having jurisdiction according to the agreement.

Em B
Muc
L. 3.6.25

Em Bar
MUC
6.30.25