

VALLEY BULLS TRUCKING INC.

May 18, 2017

INVOICE # 10731

Bill To		Ship To
Customer	CH Robinson CHRW Billing	Recipient The Houma Courier
Address	P.O. Box 3470 Chicago, IL 60654	Address 3030 Barrow Street Houma, LA 70360
Phone		Phone (985)857-2236
Payment Due	June 18, 2017	
Salesperson		
Payment Terms	30 days	

# of Load	Confirm#	Origin	Destination	Total Rate
1	Conf#232541337	Ashland, VA-5/15/2017	Houma, LA- 5/17/2017	Total Rate=\$1,400.00 Fuel Adv.= \$700.00 Fee= \$15.00 Total=\$685.00

This invoice is sold, assigned and payable to Transfac, LLC, P. O. Box 3238,
Salt Lake City, UT 84110

Thank you!

Valley Bulls Trucking Inc.

1316 E. Minnesota Road, Pharr, Texas 78577 |
P. 956-878-3656 | F.956-961-4268 | miguel@valleybullsinc.com

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #232541337

ATTENTION: Isac Bernal at Valley Bulls Trucking Inc - T4191229
Phone: (956) 624-0963 and Fax: (956) 961-4268

Carrier is required to check in with and obtain load requirements from C.H. Robinson, prior to arriving at Shipper, by calling (800) 233-5623 and asking for Load #232541337

C.H. Robinson Communication

This load was booked with Scott Geryol, (312) 944-7277 , GERYSCO@chrobinson.com.

Thank you for your business.

Please contact me for any additional need or questions.

Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

SHIPPER#1:

Bear Island Paper
 Address:
 10026 Old Ridge Road
 ASHLAND, VA 23005-7312

Pick Up Date: 05/15/17
 Open Pick Up
 Pick Up Time: 07:00-22:30
 Pickup#: Appointment#:

Phone: (804) 227-3394

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Roll paper	45,000	Roll(s)	0	0		

Shipper Instructions**Warehouse Notes:**

This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.
 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:

The Houma Courier
 Address:
 3030 Barrow Street
 HOUma, LA 70360

Delivery Date: 05/17/17
 Scheduled Delivery
 Delivery Time: 08:00-17:00
 Delivery#: Appointment#:

Phone: (985) 857-2236

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Roll paper	45,000	Roll(s)	0	0		

Receiver Instructions

Mike Lindsey is contact for White Birch Paper

Hector

Received advance on this load
 for **FOODS**, To check code 5/15/17

2504432710790261



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #232541337

Rate Details			
Service for Load #232541337	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
 P.O. Box 3470
 Chicago, IL 60654
 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 \$232.98 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 - Bear Island Paper: Must be able to scale 45k ,swing doors required, 25 mph spd limit strictly enforced! NO DUMPING OF ANY MATERIALS!! Safety glasses and close toed shoes are required, no drivers will be allowed into the facility without both. 95 N to xt 92B onto 54W. go thru 3 lights & turn right on 1 N. go to blinking caution light & go right on 738



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #232541337**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 Broker's exclusive use while transporting freight tendered by Broker (C.H. Robinson Worldwide, Inc. and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with C.H. Robinson. 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.

T-Chek requests made outside of the C.H. Robinson branch's regular business hours may not be authorized. If carrier requires T-Chek advance, carrier must make arrangements with the C.H. Robinson booking branch during their normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment 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 C.H. Robinson carrier contract.

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 lumper receipt is provided when a lumper 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 tracking updates, for this shipment, through C.H. Robinson, around the following events via EDI or via NavisphereCarrier.com (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
- 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 (800) 428-5377.

7.

Pursuant to C.H. Robinson carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

8

Carrier has chosen to use MacroPoint mobile communication to provide C.H. Robinson with automatic shipment updates on this shipment.





White Birch Paper™

BEAR ISLAND L.L.C. DIVISION
10026 Old Ridge Road
Ashland, VA. 23005

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

The property described below, in apparent good order, except as noted (contents and conditions of package 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 said property over all or any portion of said route to 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 the applicable rules of the Uniform Domestic Straight Bill of Lading set forth (1) in 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 of 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.

CONSIGNEE **THE HOUMA COURIER**
ADDRESS **3030 BARROW STREET**
HOUMA, LA 70360

ATTN: MARK GRAY

ROUTE

WEIGHT	ISSUED AT SHIPPER'S REQUEST BI-BI273086
SOUTHERN WEIGHING AND INSPECTION BUREAU SHIPPER'S WEIGHT UNDER WEIGHT AGREEMENT *	BILL OF LADING NUMBER
FINAL DESTINATION HOUMA, LA	
SEALS	
FOB Our Mill	
SHIPPERS LOAD AND COUNT	

DATE	NAME OF CARRIER		CAR INITIAL AND NO.	FREIGHT	
15-May-17	C.H. ROBINSON WORLDWIDE, INC.		CHR537	Prepaid	
UNITS	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			GROSS WEIGHT
66	Roll	NEWSPRINT PAPER - Fibre content consisting of not less than 60 percent groundwood (ICC COMMODITY CODE 26-211-15) Order: 031199 /Customer: 0517-DR			43,208 lb 19,600 kg
TOTAL UNITS	TOTAL GROSS WEIGHT	DUNNAGE	TOTAL NET WEIGHT	<i>Thomas Charron</i>	
33	43,208 lb	0 lb	43,208 lb	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.	

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

SHIPPER **Bear Island L.L.C. Division**
10026 Old Ridge Road
Ashland, VA 23005
at BEAR ISLAND, VA

PER

AGENT **C.H. ROBINSON WORLDWIDE, INC.**

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

ORIGINAL



White Birch Paper™

BEAR ISLAND L.L.C. DIVISION
10026 Old Ridge Road
Ashland, VA. 23005

Shipping Manifest

S GATEHOUSE MEDIA, INC.
O 350 WILLOWBROOK OFFICE PARK
L FAIRPORT, NY 14450
D ATT: GREG STABLEY
T
O

SITE BI	MANIFEST NO. BI273086	STOP 01
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S THE HOUMA COURIER 3200-21
H 3030 BARROW STREET
I HOUMA, LA 70360
P ATTN: MARK GRAY
T
O

ORD NO. 031199	CUSTOMER ORDER NO. 0517-DR
CARRIER	VEHICLE NO. CHR537
80	

ORDER - ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT	
031199-03	Standard 30# Newsprint SALES CODE 1330	BWT 30.0#	22	45	46 PACKS 23	35482 lb	0 lb	35482 lb

ORDER MARKS

LINE ITEM MARKS			CORE NON-RETURNAB		COLOR OFF WHIT			
ROLL ID	R/P	WT	ROLL ID	R/P	WT	ROLL ID	R/P	WT
17E0612403	2	771	17E0614102	2	762	17E0614104	2	763
17E0612404		771	17E0614103		762	17E0614105		762
17E0614106	2	765	17E0614202	2	772	17E0614204	2	772
17E0614107		765	17E0614203		771	17E0614205		771
17E0614206	2	772	17E0614302	2	788	17E0614304	2	788
17E0614207		771	17E0614303		787	17E0614305		787
17E0614306	2	788	17E0614402	2	759	17E0614404	2	758
17E0614307		788	17E0614403		759	17E0614405		758
17E0614406	2	759	17E0615102	2	766	17E0615104	2	765
17E0614407		759	17E0615103		765	17E0615105		765
17E0615106	2	766	17E0615202	2	770	17E0615204	2	769
17E0615107		765	17E0615203		769	17E0615205		769
17E0615206	2	771	17E0615302	2	773	17E0615304	2	774
17E0615207		770	17E0615303		773	17E0615305		773
17E0615306	2	775	17E0615402	2	801			
17E0615307		775	17E0615403		800			

ORDER - ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT	
031199-06	Standard 30# Newsprint SALES CODE 1330	BWT 30.0#	11	45	20 PACKS 10	7726 lb	0 lb	7726 lb

ORDER MARKS

LINE ITEM MARKS			CORE NON-RETURNAB		COLOR OFF WHIT			
ROLL ID	R/P	WT	ROLL ID	R/P	WT	ROLL ID	R/P	WT
17E0627108	2	383	17E0627208	2	386	17E0627308	2	393
17E0627109		383	17E0627209		385	17E0627309		393

ROUTE	TIME COMPLETED 12:57		DATE COMPLETED 15-May-17		
SEALS	LOAD TYPE Stnd	Please return all metal tipped cores to BEAR ISLAND L.L.C. DIVISION at point of origin		PAGE 1 of 2	
		ROLLS	GROSS WT	TARE WT	NET WT
		PACKS			



White Birch Paper™

BEAR ISLAND L.L.C. DIVISION
10026 Old Ridge Road
Ashland, VA 23005

Shipping Manifest

S
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T
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GATEHOUSE MEDIA, INC.
350 WILLOWBROOK OFFICE PARK
FAIRPORT, NY 14450
ATT: GREG STABLEY

SITE BI	MANIFEST NO. BI273086	STOP 01
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S
H
I
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T
O

THE HOUMA COURIER
3030 BARROW STREET
HOUMA, LA 70360
ATTN: MARK GRAY

3200-21

ORD NO. 031199	CUSTOMER ORDER NO. 0517-DR
CARRIER 80	VEHICLE NO. CHR537

ORDER - ITEM 031199-06	DESCRIPTION Standard 30# Newsprint	WIDTH	DIAMETER	ROLLS 20	GROSS WT 7726 lb	TARE WT 0 lb	NET WT 7726 lb
SALES CODE 1330	BWT 30.0#	11	45	10			

ORDER MARKS

LINE ITEM MARKS			CORE NON-RETURNAB	COLOR OFF WHIT				
ROLL ID	R/P	WT	ROLL ID	R/P	WT			
17E0627408	2	388	17E0628108	2	381	17E0628208	2	383
17E0627409		387	17E0628109		380	17E0628209		382
17E0628308	2	386	17E0628408	2	395	17E0710108	2	386
17E0628309		385	17E0628409		394	17E0710109		385
17E0710208	2	386						
17E0710209		385						

ROUTE

TIME COMPLETED
12:57

DATE COMPLETED
15-May-17

LOADER
gerry

PAGE
2 of 2

SEALS	LOAD TYPE Stnd	Please return all metal tipped cores to BEAR ISLAND L.L.C. DIVISION at point of origin	ROLLS 66	GROSS WT 43208 lb	TARE WT 0 lb	NET WT 43208 lb
			PACKS 33			