

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 02/12/2024

Invoice #: #464523585

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		100 Veka Drive, Fombell, PA 16123 - 101 Mushroom Rd, WAXAHACHIE, TX 75165			
			1	\$2,285.00	\$2,285.00

TOTAL
\$2,285.00

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 - #464523585

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

**Ariel Aro 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.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

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:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Safety vests are required when on VEKA property

Driver's must have pick up # or CHR Load #

FOMBELL, PA DRY VAN LOADS:

Shipping is dock 22-28

Compound is dock 35

Receiving is dock 18-22

FOMBELL, PA FLATBED LOADS

Smoke Tarps & Edge Protectors Required

Trailer must be completely empty, no bulkhead

Loading/Unloading during daylight hours only

RENO, NV FLATBED LOADS

Full tarp required

SHIPPER#1:	Veka	Pick Up Date:	02/09/24
Address:	100 Veka Drive	*Open Pick Up*	
	Fombell, PA 16123	Pick Up Time:	15:00-22:00
		Pickup#:	8500170470
Phone:	(724) 452-1000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
OTHER	180	Pieces(s)	3	18		
SH95 SINGLE HUNG SILL	1,144	Rack(s)	1			
SH95 SINGLE HUNG JAMB	1,635	Rack(s)	1			
SE94 SASH LOCK RAIL	1,620	Rack(s)	1			
SE94 SASH COMMON SASH	1,816	Rack(s)	1			
PE95 PICTURE WINDOW FRAME	1,104	Rack(s)	1			
SE94 SASH PULL RAIL	1,398	Rack(s)	1			
BALANCE TUBE COVER	372	Rack(s)	1			
FR	7,995	Rack(s)	15			



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464523585

SH95 SINGLE HUNG SILL	1,207	Rack(s)	1
HR	511	Rack(s)	1
SH95 SINGLE HUNG JAMB	6,182	Rack(s)	5
PE95 PICTURE WINDOW FRAME	3,313	Rack(s)	3
PE95 PICTURE WINDOW FRAME	1,104	Rack(s)	1
SH94 MEETING RAIL	2,330	Rack(s)	1

Shipper Instructions*Warehouse Notes:*

This facility has check-in 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:	Kinro Composites Plant 241	Delivery Date:	02/12/24
Address:	101 Mushroom Rd	*Scheduled Delivery*	
	WAXAHACHIE, TX 75165	Delivery Time:	08:00-16:30
		Delivery#:	
Phone:	(972) 232-3108	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PE95 PICTURE WINDOW FRAME	1,104	Rack(s)	1			
SE94 SASH PULL RAIL	1,398	Rack(s)	1			
BALANCE TUBE COVER	372	Rack(s)	1			
FR	7,995	Rack(s)	15			
SH95 SINGLE HUNG SILL	1,207	Rack(s)	1			
HR	511	Rack(s)	1			
SH95 SINGLE HUNG JAMB	6,182	Rack(s)	5			
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SH94 MEETING RAIL	2,330	Rack(s)	1			
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SH95 SINGLE HUNG JAMB	1,635	Rack(s)	1			
SE94 SASH LOCK RAIL	1,620	Rack(s)	1			
SE94 SASH COMMON SASH	1,816	Rack(s)	1			

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464523585**Rate Details**

Service for Load #464523585	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,285.00	\$2,285.00
Total:			\$2,285.00

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 \$574.20 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 - Veka: Do NOT arrive more than 15 mins prior to load time, limited parking!! Use Pilot in Portersville, PA. I-79 N to exit 87 (Zelienople). At end of ramp L on 68. 1st light take L on rte 19, at 2nd light make R on 288. Cross RR Trx, follow to Y & bear L on 588. Veka is 1.5 miles on R I-79 S to exit 88. L on Rte 19, Right at 2nd light Cross RR Trx, follow to Y & bear L on 588. Veka is 1.5 miles on R.

Receiver's Driving Directions

RECEIVER 1 - Kinro Composites Plant 241: I35E South Exit 405 Straight on I35E South Merge onto FM-387 East Right on US 77 Right on Mushroom Road On the left



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464523585**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, the Navisphere driver app, 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.





VEKA INC. STRAIGHT BILL OF LADING - SHORT FORM

C.H. Robinson Worldwide, Inc.



Shipper No. 8500170470
Trailer No.
Date 02/10/2024

TO:
Kinro - Waxahachie, TX
Plant 241
101 Mushroom Rd
Waxahachie TX 75165

FROM:
VEKA Inc., Fombell
100 VEKA Drive
Fombell PA 16123

Route		Vehicle Number			
No. Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)	
17 Full Rack(s)		1 Half Rack(s)		31,913.015 LBS	

1 pallet

National Motor Freight Carriers 156600 Sub 9 Class 70

REMIT C.O.D. TO: VEKA INC 100 Veka Drive Fombell, PA 16123	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
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 _____	Subject to Section 7 of the conditions, 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 lawful charges. _____ (Signature of Consignor)	Total Charges \$ FREIGHT CHARGES Check Appropriate Box: Freight Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/>

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 above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated above 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) agree 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 overall or any portion of said route to destination and as to each party any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	VEKA INC.	CARRIER	TIME OUT
PER		PER Royal 3	8:45pm
		DATE	2-9-24



VEKA INC. STRAIGHT BILL OF LADING - SHORT FORM

C.H. Robinson Worldwide, Inc.



Shipper No. 8500170470
Trailer No.
Date 02/10/2024

TO:
Kinro - Waxahachie, TX
Plant 241
101 Mushroom Rd
Waxahachie TX 75165

FROM:
VEKA Inc., Fombell
100 VEKA Drive
Fombell PA 16123

Route	Vehicle Number	No. Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
17 Full Rack(s)	1 Half Rack(s)					31,913.015 LBS

1 pallet

National Motor Freight Carriers 156600 Sub 9 Class 70

REMIT
C.O.D. TO: VEKA INC
100 Veka Drive
Fombell, PA 16123

COD
Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

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:

Subject to Section 7 of the conditions, 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 lawful charges.

Total Charges \$

FREIGHT CHARGES
Check Appropriate Box:
Freight Collect
☒ Prepaid ☐

& _____ per _____

Chris A. DeLeon 2.12.2024
(Signature of Consignor)

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 above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated above 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) agree 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 overall or any portion of said route to destination and as to each party any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	VEKA INC.	CARRIER	Royal 3	TIME OUT:	8:45pm
PER		PER		DATE	2-9-24