

**Bill to:**

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

Invoice Date: 02/28/2024

Invoice #: 466417690

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		151 Grand Ave, CLARION, PA 16214 - W3247 COUNTY ROAD S, Iron Ridge, WI 53035			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 - #466417690

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

**Chris Royal 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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1:	Clarion Laminates	Pick Up Date:	02/27/24
Address:	151 Grand Ave	*Scheduled to Pick*	
	CLARION, PA 16214	Pick Up Time:	13:00 Appt.
Phone:	(814) 226-8032	Pickup#:	516930
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
particalboard	43,500	Pallet(s)				743976

Shipper Instructions

Don't dispatch without appts

RECEIVER #1:	MENARD INC - IRON RIDGE DC	Delivery Date:	02/28/24
Address:	W3247 COUNTY ROAD S	*Open Delivery*	
	Iron Ridge, WI 53035	Delivery Time:	07:00-21:00
Phone:	(920) 644-6237	Delivery#:	743976
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
particalboard	43,500	Pallet(s)				743976

Receiver Instructions

Don't dispatch without appts



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466417690**Rate Details**

Service for Load #466417690	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,050.00	\$1,050.00
Total:			\$1,050.00

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 \$291.84 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466417690**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.





Scanned with CamScanner



301 Fiberboard Road
Shipperville, PA 16254

Sold To
Menards Inc. Eau Claire

Menards Inc.
Eau Claire, WI 54703
US

Delivery method CFR (cost and freight)
Bill of Lading no 516930 / 516930
Delivery no 8235462

102225

PACKING LIST and SHIPMENT CONFIRMATION

Date 02/27/24 **Time** 1:25 PM **Page:** 1 (3)

Shipped To 102225 / 9009
Menards Inc. Iron Ridge Crossdock
Menards Inc. Eau Claire
W3247 COUNTY ROAD S.
Iron Ridge, WI 53035
US

Shipper Initials

Fwd agent C H Robinson Worldwide, Inc.
Vehicle no 94937
Gross weight 19,463.140

Order	Item no	Ord Qty	Shp Qty	Your PO	Description	Production date	Lot no	Pcs
743976 - 10	360731-40376	234	234	IRXD21878925	7.00 x 204 x 1210 7x204x1210 Medium Oak RF AC3 Your item no 7403002	02/11/24 02/11/24 02/11/24 02/11/24 02/11/24 02/11/24	308461849023613149 308461849023613156 308461849023613163 308461849023613170 308461849023616225 308461849023616263	39 39 39 39 39 39
743976 - 20	360841-45614	81	81	IRXD21878925	8.00 x 204 x 1210 8x204x1210 Linden Hickory VM AC4 SR Your item no 7403416	11/26/23 11/26/23 11/27/23	308461849023191289 308461849023191296 308461849023193344	27 27 27
743976 - 30	360841-4K345	81	81	IRXD21878925	8.00 x 204 x 1210 8x204x1210 Gravel Hill Oak VM AC4 SR Your item no 7403417	01/30/24 01/30/24 01/30/24	308461849023536905 308461849023536998 308461849023537728	27 27 27
743976 - 40	360841-4CL11	81	81	IRXD21878925	8.00 x 204 x 1210 8x204x1210 Colebrook Oak VM AC4 SR Your item no 7403418	01/17/24 01/17/24 01/17/24	308461849023454322 308461849023454339 308461849023454346	27 27 27



301 Fiberboard Road
Shippensburg, PA 16254

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Menards Inc. Eau Claire
W3247 COUNTY ROAD S.
Iron Ridge, WI 53035
US

Shipper Initials

Fwd agent C H Robinson Worldwide, Inc.
Vehicle no 94937
Gross weight 19,463.140

Order	Ord Qty	Shp Qty	Your PO				
Item no			Description	Production date	Lot no		Pcs
743976 - 50	135	135	IRXD21878925				
			8.00 x 204 x 1210				
360842-4K441			8x204x1210 Russet Falls Hickory VM AC4 SR				
			Your Item no 7403606				
				01/31/24	308461849023544634		27
				01/31/24	308461849023544641		27
				01/31/24	308461849023544917		27
				01/31/24	308461849023544931		27
				01/31/24	308461849023544948		27
743976 - 60	135	135	IRXD21878925				
			8.00 x 204 x 1210				
360842-42574			8x204x1210 Butter Fawn Chestnut VM AC4 SR				
			Your Item no 7403607				
				12/09/23	308461849023259996		27
				01/22/24	308461849023469166		27
				01/22/24	308461849023470186		27
				01/22/24	308461849023470193		27
				01/22/24	308461849023470209		27
743976 - 70	312	312	IRXD21878925				
			7.00 x 204 x 1210				
360731-44909			7x204x1210 Brushed Pewter Oak WT AC3				
			Your Item no 7407112				
				12/06/23	308461849023245111		52
				12/06/23	308461849023245159		52
				12/06/23	308461849023245173		52
				12/07/23	308461849023248648		52
				12/07/23	308461849023249928		52
				12/07/23	308461849023249973		52

Kronospan USA LLC | 1 Kronospan Way, Eastaboga, AL 36260 USA



301 Fiberboard Road
Shippensburg, PA 16254

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Menards Inc. Eau Claire

Menards Inc.
Eau Claire, WI 54703
US

Delivery method CFR (cost and freight)
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Delivery no 8235462

102225

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Date 02/27/24 Time 1:25 PM Page: 3 (3)

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Menards Inc. Iron Ridge Crossdock
Menards Inc. Eau Claire
W3247 COUNTY ROAD S.
Iron Ridge, WI 53035
US

Shipper Initials

Fwd agent C H Robinson Worldwide, Inc.
Vehicle no 94937
Gross weight 19,463.140

Order	Ord Qty	Shp Qty	Your PO				
Item no			Description	Production date	Lot no	Pcs	
743976 - 80	96	96	IRXD21878925				
		8.00	x 204 x 1210				
360831-4CL01			8x204x1210 Moose River Walnut VM AC3				
		Your item no	7407124				
				01/12/24	308461849023433983	48	
				01/12/24	308461849023434034	48	
743976 - 90	90	90	IRXD21878925				
		7.00	x 204 x 1210				
360732-4CL02			7x204x1210 Sandhill Hickory RF AC3				
		Your item no	7407126				
				05/10/23	308461849022032705	30	
				05/10/23	308461849022033412	30	
				05/11/23	308461849022037441	30	
743976 - 100	240	240	IRXD21878925				
		7.00	x 204 x 1210				
360732-4C019			7x204x1210 Autumn Fields Oak WT AC3				
		Your item no	7407127				
				12/28/23	308461849023366823	30	
				12/28/23	308461849023366830	30	
				12/28/23	308461849023366878	30	
				12/28/23	308461849023367165	30	
				12/28/23	308461849023367172	30	
				12/28/23	308461849023367561	30	
				12/28/23	308461849023367578	30	
				12/29/23	308461849023368155	30	

* Net weight 18,715.140
* Gross weight 19,463.140
* Volume 21.572
* No. pkgs 44

Kronospan USA LLC | 1 Kronospan Way, Eastaboga, AL 36260 USA

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