

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 469168178

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		3102 Miller Park S STE 400, Garland, TX 75042 - 135 N. OLD HIGHWAY 91, HURRICANE, UT 84737			
			1	\$2,350.00	\$2,350.00

<b>TOTAL</b>
\$2,350.00

**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 - #469168178**

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

**Johan Vargas 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](http://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

### Customer Requirements

DO NOT SEND IN A 48. WILL BE TURNED AWAY.

<b>SHIPPER#1:</b>	DAP Products	Pick Up Date:	03/29/24
Address:	3102 Miller Park S	*Scheduled to Pick*	
	STE 400	Pick Up Time:	13:00 Appt.
	Garland, TX 75042	Pickup#:	1126595
Phone:	(214) 349-9951	Appointment#:	11592147

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
cans or containers, caulking or adhesive, fiberboa	33,422	Pallet(s)		28		53426104

### Shipper Instructions

Please schedule your load on OPEN DOCK

<b>RECEIVER #1:</b>	Orgill, Inc.	Delivery Date:	04/01/24
Address:	135 N. OLD HIGHWAY 91	*Scheduled Delivery*	
	HURRICANE, UT 84737	Delivery Time:	10:00 Appt.
		Delivery#:	53426104
Phone:	(877) 320-1100	Appointment#:	1545405

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
cans or containers, caulking or adhesive, fiberboa	33,422	Pallet(s)		28		53426104

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469168178****Rate Details**

<b>Service for Load #469168178</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,350.00	\$2,350.00
<b>Total:</b>			<b>\$2,350.00</b>

**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 \$546.14 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 - DAP Products: From Dallas: 30 East to 635 North exit 13, take a right on Jupiter, 7th light is Miller Park, take a right, take that to end of the street, at the end of a large warehouse. Go to Miller Park, not Miller.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469168178****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.



## BILL OF LADING

NOT NEGOTIABLE

Page 1

Bill of Lading Number: 07079811265950004



(402) 07079811265950004

FOB: ☐

CARRIER NAME: C H ROBINSON

Trailer number: 155245

Seal number(s): 9573670

SCAC: RBTW

Pro number: CHR 469168178



(9012K) RBTWCHR 469168178

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SHIP TO  
 ORGILL INC. WAREHOUSE #5  
 HURRICANE DISTRIBUTION CENTER  
 135 N OLD HWY 91

Location#: 005

City/St/Zp: HURRICANE, UT 84737

FOB: ☐

CID#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/St/Zp:

SPECIAL INSTRUCTIONS: Customer Phone # - 877-320-1100x145  
 EMERGENCY RESPONSE RCVG HRS M-TH 6-2PM AND F 6-9AM  
 1-800-535-5053 DAP MUST CALL 48 HRS IN ADVANCE FOR APPT  
 (Contract #74582) BEFORE LOAD IS ON ROAD  
 SUSAN JAMES 877-320-1100 X145



## CUSTOMER ORDER INFORMATION

CUSTOMER PO#	/DAP-ORDER#	#PKGS (ctns)	WEIGHT (lbs)	VOLUME (Cubic feet)	PALLET (Y/N)	ADDITIONAL SHIPPER INFO
53426104	/1126595	2,968	33,435	982.47	Y	SID# LD489813
GRAND TOTAL		2,968	34,499	1,138.15		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (SUBJECT TO CORRECTION) (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC #	CLASS
See Attached Supplement Page								
28		2,968		34,499		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the

COD Amount: \$

property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
 If no value is declared herein or agreed in writing between DAP Products Inc. and Carrier;  
 Carrier shall be liable for the full value of the cargo tendered to it.

Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

I. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

II. CARRIER agrees to transport the property to destination or otherwise to deliver the property to another carrier for delivery to destination. Each carrier transporting said property agrees to perform every service required hereby in accordance with any applicable transportation services contract between DAP Products Inc. and Carrier and, in the event that there is no contract in place between said parties, in accordance with the terms of the Uniform Straight Bill of Lading published in the most recent edition of the National Motor Freight Classification.

Carrier and DAP agree that any code or symbol, whether digital, electronic, facsimile or otherwise, adopted by DAP as its signature and affixed to this bill of lading as DAP's signature shall be sufficient to create a document "signed" by DAP.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DAP Inc.

## SHIPPER SIGNATURE/DATE

This is to certify that the above-named materials 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.

DAP Products Inc. by:

Diam McCh...

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and, where required by applicable regulations, any required placards. The Carrier is responsible for displaying placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle, where required by applicable regulations.

Property described above is received in good order, except as noted.



Date: 03/29/2024

## CONSOLIDATED TRAILER MANIFEST

Page 1



TRAILER REF #: 71763 CARRIER : C H ROBINSON

SHIP FROM: DAP GLOBAL INC. 3102 MILLER PARK SOUTH STE. 400 GARLAND TX 75042

Trailer #: 155245

Seal #: 9573670

EMERGENCY RESPONSE  
1-800-535-5053

PALLET QTY.	SHIP CASE QTY.	WEIGHT LBS. (SUBJECT TO CORRECTION)	H.M (X)	Bill of Lading Description	
28	2,968	34,499		BOL# 07079811265950004 ORD# 1126595/000 PRO# RBTWCHR 469168178 PO# 53426104	
				<p><b>APPOINTMENT:</b> 1pm</p> <p><b>IN:</b></p> <p><b>OUT:</b></p> <p><b>DRIVER'S SIGNATURE:</b> <i>[Signature]</i></p> <p><i>Print</i></p>	
				END OF MANIFEST CONSISTING OF 1 PAGES	
	0	0		<-Hazardous Subtotals	
	2,968	34,499		<-Non-Hazardous Subtotals	
28	2,968	34,499		<-Grand Totals	
<p>I. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p> <p>II. CARRIER agrees to transport the property to destination or otherwise to deliver the property to another carrier for delivery to destination. Each carrier transporting said property agrees to perform every service required hereby in accordance with any applicable transportation services contract between DAP Products Inc. and Carrier and, in the event that there is no contract in place between said parties, in accordance with the terms of the Uniform Straight Bill of Lading published in the most recent edition of the National Motor Freight Classification.</p>				<p>Carrier and DAP agree that any code or symbol, whether digital, electronic, facsimile or otherwise, adopted by DAP as its signature and affixed to this bill of lading as DAP's signature shall be sufficient to create a document "signed" by DAP.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>DAP Inc.</b></p>	
<p><b>SHIPPER SIGNATURE/DATE</b></p> <p>This is to certify that the materials described on this Bill of Lading are properly classified, packaged, described, marked and labeled, and are in proper condition for transportation in conformity with any applicable regulations of the U.S. DOT.</p> <p>DAP Inc. by: <i>Diana McChen</i></p>		<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>		<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>Carrier acknowledges receipt of packages and, where required by applicable regulations, any required placards. The Carrier is responsible for displaying placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle, where required by applicable regulations.</p> <p><i>[Signature]</i></p> <p>Property described above is received in good order, except as noted.</p>



# PLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 07079811265950004

## CARRIER INFORMATION

PACKAGE			WEIGHT LBS. (SUBJECT TO CORRECTION)	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
TYPE	QTY	TYPE				NMFC #	CLASS
28 Plts	1328	ctns	12600		ADHESIVES, NOI, ADHESIVE CEMENTS, NOI, ADHESIVE GLUES, NOI, OR ADHESIVE PASTES, NOI, OTHER THAN TOXIC, SEE NOTE, ITEM 4622 NMFC 4620/2 CLASS RATE 60		
	1640	ctns	20834		CAULKING OR GLAZIER'S COMPOUNDS, NOI NMFC 149610 CLASS RATE 55		
			1064		TOTAL PALLET INFORMATION		
					END OF ORDER CONSISTING OF 2 PAGES		
					PAGE SUBTOTAL		
28	2968		34499		<small>and Supply outlets, the Critical Trades and Infrastructure and Construction projects listed as Essential Businesses by Local, and one of the above referenced government entities. The consignee is open to receive all essential</small>		

This shipment meets the requirements for the support of Hardware and Supply outlets, the Critical Trades and Infrastructure and Construction projects listed as Essential Businesses by Local, State and Federal guidelines. The shipper and/or consignee have been designated as Essential by one of the above referenced government entities. The consignee is open to receive all essential shipments. Please do not delay this shipment for any reason.



Date: 03/29/2024

## CONSOLIDATED TRAILER MANIFEST

Page 1

EMERGENCY RESPONSE  
1-800-535-5053

TRAILER REF #: 71763 CARRIER : C H ROBINSON

SHIP FROM: DAP GLOBAL INC.  
3102 MILLER PARK SOUTH STE.400  
GARLAND TX 75042

Trailer #: 155245

Seal #: 9573670

PALLET QTY.	SHIP CASE QTY.	WEIGHT LBS. (SUBJECT TO CORRECTION)	H.M (X)	Bill of Lading Description
28	2,968	34,499		BOL# 07079811265950004 ORD# 1126595/000 PRO# RBTWCHR 469168178 PO# 53426104

APPOINTMENT: 1pm

IN:

OUT:

SHORTAGE  
AND  
DAMAGES  
TO FOLLOWDRIVER'S SIGNATURE: *[Signature]*

Received 25 Pallets  
Said To Contain 4 Pieces  
Actual Piece Count Is Subject to Re-count  
Date 3-29-24  
Received By: Randy  
Orgill Inc

END OF MANIFEST CONSISTING OF 1 PAGES

0	0	<-Hazardous Subtotals
2,968	34,499	<-Non-Hazardous Subtotals
28	2,968	<-Grand Totals

I. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

II. CARRIER agrees to transport the property to destination or otherwise to deliver the property to another carrier for delivery to destination. Each carrier transporting said property agrees to perform every service required hereby in accordance with any applicable transportation services contract between DAP Products Inc. and Carrier and, in the event that there is no contract in place between said parties, in accordance with the terms of the Uniform Straight Bill of Lading published in the most recent edition of the National Motor Freight Classification.

Carrier and DAP agree that any code or symbol, whether digital, electronic, facsimile or otherwise, adopted by DAP as its signature and affixed to this bill of lading as DAP's signature shall be sufficient to create a document "signed" by DAP.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DAP Inc.

## SHIPPER SIGNATURE/DATE

This is to certify that the materials described on this Bill of Lading are properly classified, packaged, described, marked and labeled, and are in proper condition for transportation in conformity with any applicable regulations of the U.S. DOT.

DAP Inc. by: Diana McChes

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets  
said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and, where required by applicable regulations, any required placards. The Carrier is responsible for displaying placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle, where required by applicable regulations.

Property described above is received in good order, except as noted.