

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: #470624241

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		7000 S 5th St, Ridgefield, WA 98642 - 8720 216th St SE, Woodinville, WA 98072			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 - #470624241

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

**Juan Mercedes 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:	Garland Surface Protection Inc WA1	Pick Up Date:	04/08/24
Address:	7000 S 10th St Ridgefield, WA 98642	*Open Pick Up*	
		Pick Up Time:	06:00-14:30
Phone:	(800) 754-9685	Pickup#:	S455978 / WO0000284180
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Ram Board 38 x 100'	38,964	Box(s)	0	68		

Shipper Instructions

RECEIVER #1:	BOISE CASCADE - WOODINVILLE, WA	Delivery Date:	04/09/24
Address:	8720 216th St SE Woodinville, WA 98072	*Scheduled Delivery*	
		Delivery Time:	10:00 Appt.
Phone:	(425) 486-7477	Delivery#:	WO0000284180
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Ram Board 38 x 100'	38,964	Box(s)	0	68		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470624241**Rate Details**

Service for Load #470624241	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$650.00	\$650.00
Total:			\$650.00

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 \$117.50 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.

Receiver's Driving Directions

RECEIVER 1 - BOISE CASCADE - WOODINVILLE, WA: I-5 North to 405 North to 522 East follow 522 to 1st light and make a left on Maltby Road go one block to the "T" and make right make left on 87th second complex on the left



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470624241**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.





BOL#: KBX1753044324

Uniform Straight Bill of Lading
Original Not Negotiable

Shipment Type: TL

Freight Charges Terms: Outbound Prepaid

[X] Master Bill of Lading with attached underlying Bill of Lading

Tender Date: 04/03/2024

Ship From Garland Surface Protection Inc WA1 7000 S 10th Street Ridgefield, WA 98642 United States Shipping Department TEL: (800) 754-9685 X		Ship To BOISE CASCADE WOODINVILLE, WA 8720 216 STREET SE, WOODINVILLE, WA 98072 United States Welch TEL: 425-486-7477																	
Bill to Garland Surface Protection Inc 8450 W 185th Street Tinley Park, IL 60487 United States TEL: FAX:		470624244 Here																	
Carrier Information Carrier Name: C.H. Robinson (TL) Carrier SCAC: RETW Pro Number: Brokered Carrier:		Special Services and Instructions Delivery Notes:																	
Billing References Pickup Date: 04/05/2024 Pickup Number: S455978 PO Number: WO0000284180 PO Number: S455978		Trailer Number: Seal Number: Shipment Mode: Dry Van																	
Shipping Items <table border="1"> <thead> <tr> <th>Handling Unit</th> <th>QTY</th> <th>TYPE</th> <th>Package</th> <th>Emergency TEL # for all Hazardous Material:</th> <th>Commodity Description</th> <th>Weight</th> <th>LTL ONLY</th> </tr> </thead> <tbody> <tr> <td>68</td> <td>Pallet(s)</td> <td>816</td> <td>Box(es)</td> <td>816</td> <td>RB3810012</td> <td>38964 lbs</td> <td>77.5</td> </tr> </tbody> </table> Handling Units Total: 68 Pkg Qty Total: 816 Weight Total: 38964 lbs Class 77.5: 38964.00 lbs Dimensions (in): 68 Pallet(s) Stackable: Yes				Handling Unit	QTY	TYPE	Package	Emergency TEL # for all Hazardous Material:	Commodity Description	Weight	LTL ONLY	68	Pallet(s)	816	Box(es)	816	RB3810012	38964 lbs	77.5
Handling Unit	QTY	TYPE	Package	Emergency TEL # for all Hazardous Material:	Commodity Description	Weight	LTL ONLY												
68	Pallet(s)	816	Box(es)	816	RB3810012	38964 lbs	77.5												
Insurance, Liability & Handling Notes (1) (2) & (3) Note (1) Where the rate is dependent on value, claimants 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 _____. Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (b) (1) (A) & (B). Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 340.																			
Section 7 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the part of the shipper, the consignee must sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		Freight Handling Information Trailer loaded by: _____ Client _____ Freight counted by: _____ Client _____ Driver _____ Driver/Pieces _____ Driver/Pallets _____																	
Client Signature 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.		Carrier Signature Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was provided to the consignee in accordance with the applicable regulations of the Department of Transportation.																	
Signature: _____ Date: _____		Signature: <i>[Signature]</i> Date: 4-8-24																	
Print Name: Amelia Bonvallet		Print Name: Robert Thorpe																	



BOL#: KBX1753044324

Shipment Type: TL

Freight Charges Terms: Outbound Prepaid

[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 04/03/2024

Ship From

Garland Surface Protection Inc WA1
7000 S 10th Street
Ridgefield, WA 98642 United States
Shipping Department
TEL: (800) 754-9685 X

Ship To

BOISE CASCADE WOODINVILLE, WA
8720 216 STREET SE,
WOODINVILLE, WA 98072 United States
Welch
TEL: 425-486-7477

Bill to

Garland Surface Protection Inc
8450 W 185th Street
Tinley Park, IL 60487 United States

TEL: FAX:

Carrier Information

Carrier Name: C.H. Robinson (TL)

Carrier SCAC: RBTW

Pro Number:

Brokered Carrier:

Trailer Number:

Seal Number:

Shipment Mode: Dry Van

Special Services and Instructions

Delivery Notes:

470624241 Here

Billing References

Pickup Date: 04/05/2024

Pickup Number: S455978

PO Number: WO0000284180

SO Number: S455978

Delivery Date:

BOL#: KBX1753044324

QUOTE#:

Shipping Items

Handling Unit		Package		Units		SKU#		Emergency TEL # for all Hazardous Material:		Commodity Description		Weight	LTL ONLY	
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)							NMFC#	CLASS
68	Pallet(s)	816	Box(es)	816	RB3810012					Ram Board 38 x 100, 12 ct		38964 lbs		77.5

Handling Units Total: 68

Class 77.5: 38964.00 lbs

Dimensions (in): 68 Pallet(s) Stackable: Yes

Pkg Qty Total: 816

Weight Total: 38964 lbs

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) Where the rate is dependent on value, clients 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 _____

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360

Shipping Agreement

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of 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 set forth in the National Motor Freight Classification 100-s and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

[Signature] *Gary P.* 4-9-24
(Signature of Consignor)

Freight Handling Information

Trailer loaded by:

Freight counted by:

Client

Client

Driver/Pieces

Driver

Driver/Pallets

Client Signature

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.

Signature: *[Signature]*

Date: _____

Print Name: Amelia Bonvallet

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: *[Signature]*

Date: 4-8-24

Print Name: Robert Thax