



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

Invoice Date: 04/16/2024
Invoice #: #471662820
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		150 Mooney Dr., Bourbonnais, IL 60914 - 400 Ardex Park Drive, Aliquippa, PA 15001			
			1	\$1,199.00	\$1,199.00

TOTAL
\$1,199.00

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 - #471662820

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

**AT 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

Customer Requirements

Each load requires 2 load locks & they can be purchased @ shipper for \$25.00/ load lock which will be deducted from your payment. STRAPS OKAY. The trailer must be DRY and empty upon arrival, be clean and have no holes in order to be loaded. MUST UPDATE CH OF ANY DELAYS IN P/U OR DELIVERY!! 1.800.245.2706. You must schedule all pick up and delivery appts. in advance.

SHIPPER#1: W.W. Henry Company
Address: 150 Mooney Dr.
Bourbonnais, IL 60914

Pick Up Date: 04/15/24
Scheduled to Pick
Pick Up Time: 15:00 Appt.
Pickup#: 753399
Appointment#:

Phone: (800) 232-4832

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cements and Flooring Adhesives	3,357	Pieces(s)	1			
Cements and Flooring Adhesives	7,201	Pieces(s)	1			
Cements and Flooring Adhesives	849	Pieces(s)	1			
Cements and Flooring Adhesives	663	Pieces(s)	1			
Cements and Flooring Adhesives	2,081	Pieces(s)	1	26		
Cements and Flooring Adhesives	8,923	Pieces(s)	1			
Cements and Flooring Adhesives	257	Pieces(s)	1			
Cements and Flooring Adhesives	1,834	Pieces(s)	1			
Cements and Flooring Adhesives	3,702	Pieces(s)	1			
Cements and Flooring Adhesives	13,465	Pieces(s)	1			

Shipper Instructions

RECEIVER #1: ARDEX L.P.
Address: 400 Ardex Park Drive
Aliquippa, PA 15001

Delivery Date: 04/16/24
Open Delivery
Delivery Time: 07:00-14:00
Delivery#:
Appointment#:

Phone: (724) 203-5267

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cements and Flooring Adhesives	3,357	Pieces(s)	1			
Cements and Flooring Adhesives	7,201	Pieces(s)	1			
Cements and Flooring Adhesives	849	Pieces(s)	1			
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Cements and Flooring Adhesives	257	Pieces(s)	1
Cements and Flooring Adhesives	1,834	Pieces(s)	1
Cements and Flooring Adhesives	3,702	Pieces(s)	1
Cements and Flooring Adhesives	13,465	Pieces(s)	1

Receiver Instructions**Rate Details**

Service for Load #471662820	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,199.00	\$1,199.00
Total:			\$1,199.00

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 \$209.62 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 - ARDEX L.P.: I-79 North Merge onto I-376 West via Exit 59B Take Exit 45 toward Aliquippa Take the Green Garden Ramp Left onto Green Gard Road/Mill St. Take Right onto Todd Road Todd Road becomes Ardex Park Dr. Ardex is on right



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471662820**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.



RECEIVE subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill Lading. FROM: Ardex, L. P. 150 Mooney Drive Bourbonnais IL 60914		If the charges are to be prepaid write or stamp here, "To Be Prepaid". PREPAID	
<p>The property described below in apparent good order, except as noted/contents and condition of contents of packages (unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contact 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in motor freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including of those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself assign.</p>			
Consigned to ARDEX L.P. 400 Ardex Park Drive ALIQUETTE PA 15001 USA		(Signature of consignor)	
No. Packages	HM	Kind of Package, Description of Articles Special Marks, and Exceptions	Weight (Lbs) (Sub.to Corr)
24	X	UN1133, ADHESIVES, containing a flammable liquid, 3, PG II, CL 92.5, NMFC 44500, PAIL	849
520		PAIL, ADHESIVES NOI, CL 60 NMFC 4620, SUB 2	20,039
64		CTNS, CEMENT, PORTLAND, CL 55 NMFC 42140	1,927
55		CTN, ADHESIVES NOI, CL 60 NMFC 4620, SUB 2	920
468		CTN, UNDERLAYMENT COMPOUND FLOOR COVERING NOI CL 60, NMFC 35480	17,167
PALLETS (26) AT 55 LBS			1,430
D - Ship to Destination ARDEX L.P.			
400 Ardex Park Drive Aliquippa PA 15001 Tel: 724-203-5267			
DELIVER 1,131,000 PCS AT Stop off AT 40,902 LBS			
PALLETS 26 AT 1,430 LBS			
PO No:			
SALES ORDER:			
TOTAL			42,332
1,131,000			
MSDS Provided by Shipper (Driver's Signature)			
Placarded, Four placards of each hazardous class provided by shipper. TR.NO: Seal#: 1269563			
PAGE 1			
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 "shipper's weight".			
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.			
SHIPPER: Ardex, L. P. <i>Brian Hancock</i> Dave Jensen 150 Mooney Drive Bourbonnais IL 60914			Agent Per
			DRIVER SIGNATURE

DRIVER'S COPY

STRAIGHT BILL OF LADING - SHORT FROM - ORIGINAL - Not Negotiable
CARRIER: CH ROBINSON

Load # :
471662820

PLANT SHIP NO MUST
SHOW ON FREIGHT BILL

Plant shipment No.
753399

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill Lading.

FROM: Ardex, L. P.
150 Mooney Drive
Bourbonnais IL 60914

04/15/2024

If the charges are to be prepaid write or stamp here, "To be Prepaid".

PREPAID

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contact 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including of those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself assign.

Subject to section 7 of conditions of applicable bill of lading, if 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.

Consigned to ARDEX L.P.
400 Ardex Park Drive
ALIQUIPPA PA 15001
USA

(Signature of consignor)

No. Packages	HM	Kind of Package, Description of Articles Special Marks, and Exceptions	Weight (Lbs) (Sub.to Corr)
24	X	UN1133, ADHESIVES, containing a flammable liquid, 3, PG II, CL 92.5, NMFC 44500, PAIL	849
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468		CTN, UNDERLAYMENT COMPOUND FLOOR COVERING NOI CL 60, NMFC 35480	17,167
		PALLETS (26) AT 55 LBS	1,430
		D - Ship to Destination ARDEX L.P. 400 Ardex Park Drive Aliquippa PA 15001 Tel: 724-203-5267 DELIVER 1,131,000 PCS AT Stop off AT 40,902 LBS PALLETS 26 AT 1,430 LBS PO No: SALES ORDER:	TOTAL 42,332

MSDS Provided by Shipper

(Driver's Signature)

Placarded, Four placards of each hazardous class provided by shipper

TR.NO: Seal#: 1269563

PAGE 1

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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.

"FOR CHEMICAL
EMERGENCY SPILL,
LEAK, FIRE, EXPOSURE
OR ACCIDENT
CALL CHEM-TEL
DAY OR NIGHT
800-255-3924"
MIS0000484

The driver is familiar with the regulations and the vehicle contains a copy of the DOT Emergency Response Guidebook

DRIVER SIGNATURE

SHIPPER: Ardex, L. P.
Dave Jensen
150 Mooney Drive
Bourbonnais IL 60914

Agent
Per

Ron Duong
RON GIANFRANCO
DRIVER'S COPY

RECEIVED 4-16-24