

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: #473868902

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		300 Egger Parkway, Linwood, NC 27299 - 1660 E Aurora Ave, Des Moines, IA 50313-3915			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 - #473868902**

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

**ronald quesada 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

**\*\*DRIVER MUST FUEL BEFORE ARRIVAL. SHIPPER FCFS 0530-2100. LOADS VAN & CONESTOGA ONLY; NO FLATS w/TARPS. CROSS-LASHING OF FRONT BUNDLES REQUIRED TO PREVENT SHIFTING. 16 STRAPS FOR CONESTOGA. 2-4 STRAPS FOR VAN. DET AFTER 2 HRS. MUST SEND DET WARNING BEFORE 2 HR FREE TIME EXPIRES. FINES OF \$250 ASSESSED FOR MISSED DELIVERY W/O NOTIFICATION PER OCCURENCE. NO COMPANIONS ALLOWED WITH DRIVERS.\*\***

<b>SHIPPER#1:</b>	EGGER WOOD PRODUCTS LLC	Pick Up Date:	05/03/24
Address:	300 EGGER PARKWAY	*Open Pick Up*	
	LINWOOD, NC 27299	Pick Up Time:	05:30-21:00
		Pickup#:	86042938
Phone:	(336) 843-7656	Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
MISCELLANEOUS	43,256	Pallet(s)				

#### Shipper Instructions

##### Warehouse Notes:

FCFS M-F 0530-2100. This facility will not allow any companions with drivers. They cannot be present in the cab at the time of pickup. The driver will be turned away.

<b>RECEIVER #1:</b>	Bluelinx Des Moines	Delivery Date:	05/06/24
Address:	1660 E Aurora Ave	*Open Delivery*	
	DES MOINES, IA 50313-3915	Delivery Time:	10:00 Appt.
		Delivery#:	
Phone:	(515) 262-6600	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
MISCELLANEOUS	43,256	Pallet(s)				

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473868902**

Rate Details			
Service for Load #473868902	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,700.00	\$1,700.00
<b>Total:</b>			<b>\$1,700.00</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 \$470.58 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
<p>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.</p> <p>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.</p> <p>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.</p>

Directions
<p><b>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.</b></p>
Shipper's Driving Directions
<p>SHIPPER 1 - EGGER WOOD PRODUCTS LLC: I-85 to x86. R off exit(both dirx). Go 1 mile, R at roundabout. *DRIVER MUST FUEL PRIOR TO ARRIVAL*DETENTION NOTIFICATION REQUIRED WITHIN 2 HOURS AFTER ARRIVAL TO BE ELIGIBLE.*  *CROSS-LASHING OF FRONT BUNDLES REQUIRED TO PREVENT SHIFTING.* No companions w/drivers. They can't be present in the cab at the time of PU. The driver will be turned away. 24/7 loading hours.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473868902****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.


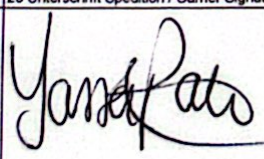
**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.


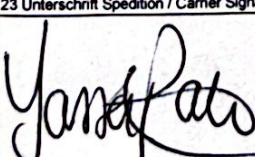
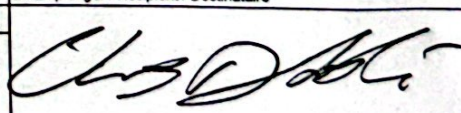
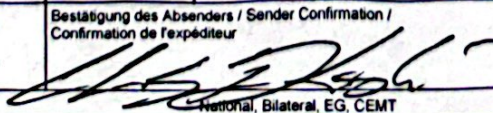
**7.**

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.



<b>1 Absender / Sender / Expéditeur</b>			<b>Frachtbrief / Consignment note / Lettre de voiture</b>			
Company Egger Wood Products LLC 300 Egger Parkway LINWOOD NC 27299 USA			<b>Transport / Shipment / Transport</b>  <small>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Straßengüterverkehr.          This carriage is subject to the Convention on the Contract for the Carriage of goods by road.          Ce transport est soumis nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandises par route (CMR).</small>			
<b>2 Empfänger / Recipient / Destinataire</b>			<b>16 Spedition / Carrier / Transporteur</b>			
BlueInx Des Moines 1660 E Aurora Ave DES MOINES IA 50313-3915 USA			Company C.H. Robinson Company, Inc. PO Box 9121 Minneapolis MN 55480		Kfz.Kennz. / Licence plate No. / N° d'immatriculation <b>454509Z/</b>	
<b>3 Entladestelle / Unloading station / Lieu de chargement</b>			<b>17 Nachfolgende Speditionen / Subsequent carriers / Transporteurs successifs</b>			
USA 50313-3915 Des Moines						
<b>4 Beladestelle / Loading Station / Lieu de déchargement</b>			<b>18 Vorbehalte und Bemerkungen Spediteur / Carrier reservations and observations / Réserves et observations du transporteur</b>			
Linwood 05/04/2024			Van loading on 3rd @ FCFS Your appointment has been scheduled! Please note: No overnight parking allowed at the BlueInx facility. Appointment Date: 5/6/2024 Appointment Time: 10:00 AM Dock Type: Dock PO List: 1834559 If you need to modify or cancel this appointment, use the Lookup function on the home page. © 2024 - BlueInx Corporation			
<b>5 Beigefügte Dokumente / Attached documents / Documents annexés</b>						
<b>6 Artikel / Article / Article</b>	<b>7 Anzahl / No. / Nb.</b>	<b>8 Einheit / Unit / Unité</b>	<b>9 Warenbezeichnung / Official goods designation / Désignation officielle de la marchandise</b>	<b>10 Statistik Nr. / Statistics No. / No. statistiques</b>	<b>11 Gewicht / Weight / Poids KG</b>	<b>12 Volumen / Volume / Volume m3</b>
Melamine faced chipb	15	PAK	Melamine faced chipboard	4410110020	19.617,646	27,103
<b>13 Lieferungskommentar / Delivery comment / Commentaire de livraison</b>						
Purchase order No.: 0001834559						
<b>14 Rückerstattung / Reimbursement / Contre Remboursement</b>						
<b>15 Frachtzahlungsanweisung / Freight payment instructions / Ordre de paiement de l'expédition</b>			<b>20 Besondere Vereinbarungen / Special agreements / Convention particulières</b>			
DAP DES MOINES						
<b>21 Ausgestellt / Issued / Etabli</b>		Linwood		04.05.2024		<b>24 Empfänger / Recipient / Destinataire</b>
<b>22 Absender / Sender / Expéditeur</b>		<b>23 Unterschrift Spedition / Carrier Signature / Signature du transporteur</b>				
Company Egger Wood Products LLC 300 Egger Parkway LINWOOD NC 27299 USA						
<b>25 Entfernung / Distance / Distance</b>			<b>28 Paletten - Tausch / Pallets exchange / Echange de palettes</b>			
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			Euro-Palette / Euro pallet / Palette Europe		Euro-Palette / Euro pallet / Palette Europe	
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Benutze Genehmigung Nr.			National, Bilateral, EG, CEMT		Seite / site 1 von / from 2	



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