

**Bill to:**

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

Invoice Date: 06/03/2024

Invoice #: #476927164

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		John Manville - River Rd., 6050 River Rd, Waterville, OH 43566-9611 - Gold Bond Building Products, 838 Sunnyvale Dr, Wilmington, NC 28412			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 - #476927164

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

**Sterling Medica 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Exact L=53 W=102

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

No reefers.

A swing-door trailer is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carriers required to notify us immediately of any pickup or delivery delay, even if after hours or on the weekends. Failure to do so will result in MIN \$400 fine.

Carrier must prenotify of any detention at shipper or cons after 1 hr of arrival. If Detention occurs at origin, carrier required to get Detention form. In and out times must be noted and signed.

SHIPPER#1:	John Manville - River Rd.	Pick Up Date:	06/01/24
Address:	6050 River Rd	*Open Pick Up*	
	WATERVILLE, OH 43566-9611	Pick Up Time:	12:30 Appt.
		Pickup#:	7103084716
Phone:	(419) 878-1151	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Insulation	24,614	Pieces(s)	1			

Shipper Instructions

Contact: SHIPPER CONTACT Manager Number: 419-878-8111

RECEIVER #1:	Gold Bond Building Products	Delivery Date:	06/04/24
Address:	838 Sunnyvale Dr	*Open Delivery*	
	Wilmington, NC 28412	Delivery Time:	07:00-14:00
		Delivery#:	4500582106
Phone:	(910) 799-3957	Appointment#:	FCFS

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Insulation	24,614	Pieces(s)	1			



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476927164**Receiver Instructions**

Contact: DELIVERY CONTACT Manager Number: 1-910-799-3957 EQP TYP- 53E; STP DEL TIME- 0000; CUST PH# 1-910-799-3957; PO# 4500582106

Rate Details

Service for Load #476927164	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,350.00	\$1,350.00
Total:			\$1,350.00

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 \$303.15 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 - #476927164**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.



Date:06/01/2024

BILL OF LADING

Stop:1 Page: 1 of 1

SHIP FROM Johns Manville 6050 River Road WATERVILLE OH 43566 SID 9003 FOB: <input type="checkbox"/>		Bill of Lading Number: 7103084716 					
SHIP TO GOLD BOND BUILDING PRODUCTS LLC 838 SUNNYVALE DR WILMINGTON NC 28412 Location#: CID: 1018196 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK PowerTrack Ref #: 7103084716 CARRIER NAME: CH ROBINSON WORLDWIDE Trailer Number: H03257 Seal Number(s): 1214702 SCAC: RBTW 					
<input type="checkbox"/> Master Bill Of Lading:with attached underlying Bills of Lading Freight Charge Terms: (Incoterms® 2020 Apply.Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty		Pro Number:					
Requested Delivery Date: 06/06/2024		Requested Delivery Time:					
Special Instruction							
IF LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS							
CUSTOMER ORDER INFORMATION							
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/ SLIP	ADDITIONAL SHIPPER INFO		
4500582106 / 102611989	803783013	00018	24,159.392 LB	Y N	Del Phone: 1-910-799-3957 DELIVERY CONTACT		
GRAND TOTAL		24,159.392 LB					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMERCIAL DESCRIPTION	CLASS
		9,606.875	SQ (MSF)	24,159.392 LB		Evalith® 8924F 2.5 LB/SQ 47-1/2" 7019.71.0000 Glass fibers,articles of veils,sheets	149200 SUB 9 55
		9,606.875		24,159.392 LB			
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 property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 4000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that 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 US DOT.

Trailer Loaded:

Freight Counted:

☒ By Shipper
☐ By Driver☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required 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. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper.
Property described above is received in good order, except as noted.

JMM 6/1/24

H WM 6/1/24

Date: 06/01/2024

SHIP FROM

Johns Manville
6050 River Road
WATERVILLE OH 43566

500

GOLD BOND BUILDING PRODUCTS LLC

838 SUNNYVALE DR
WILMINGTON NC 28412

<input type="checkbox"/>	Master Bill Of Lading with attached
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Freight Charge Terms: *(Incoterms® 2020 Apply.)* Freight underlying Bills of Lading

<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	<input type="checkbox"/> 3rd Party
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<input checked="" type="checkbox"/> Prepared	<input type="checkbox"/> Correct
Requested Delivery Date: 06/06/2024	

IF LATE-CARRIER MUST CALL 800-654-0799
SEE DELAY NOTE FOR ADDITIONAL INSTR.

— 30 —

CUST PO #/SALES ORDER	JM ORDER	#PKGS	W
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ORDER	4500582106 / 102611989	803783013	00018	24
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GRAND TOTAL	
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HANDLING UNIT		PACKAGE		WEIGHT
QTY	TYPE	QTY	TYPE	

24 150 392			
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	9,606.875	SQ (MSF)	24,159.392
	9,606.875		

Where the rate is dependent on value, shippers are required to state specifically in writing follows:

_____ per _____^a

NOTE Liability Limitation for loss or damage in this

The carrier of said property and each party with interest in any or all of said property shall be subject to all the conditions not prohibited by law, carrier under this Bill of Lading shall be subject to said destination.

SHIPPER SIGNATURE/DATE
This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance with the applicable regulations of the US DOT.

according to the appropriate requirements

2019/6/6

