

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: #461610667

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		10155 Thiessen Rd, Brainerd, MN 56401 - 300 Growth Pkwy, Angola, IN 46703			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 - #461610667

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

**Ruddy Baez 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

kim/joey

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

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.

Customer Requirements

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.
> Deliveries to OR, WA ARE REQUIRED TO BE VAN ONLY

** All trailers must be 53' X 102" X 110"- rejected otherwise.

** Reefers must be clean, dry, and swept out - will be rejected otherwise.

** NO EXCEPTIONS **

SHIPPER#1:	Lexington Manufacturing	Pick Up Date:	01/18/24
Address:	10155 Thiesse Rd	*Scheduled to Pick*	
	Brainerd, MN 56401	Pick Up Time:	07:00-15:30
		Pickup#:	24001318
Phone:	(218) 454-7175	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Doors- Molding and Trim FTL	38,207	Package(s)	1	1		

Shipper Instructions

RECEIVER #1:	Therma-Tru Indiana Door	Delivery Date:	01/19/24
Address:	300 Growth Pkwy	*Open Delivery*	
	Angola, IN 46703	Delivery Time:	06:00-14:00
		Delivery#:	
Phone:	(419) 891-7400	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Doors- Molding and Trim FTL	38,207	Package(s)	1	1		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461610667

Rate Details			
Service for Load #461610667	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00

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 \$310.64 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>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - Lexington Manufacturing: take business 371n get off at brainerd exit. go 4 miles to first stop light. take a right onto county road 117. warehouse is on right hand side.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461610667**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: 1/18/2024		BILL OF LADING		Page 1 / 2	
SHIP FROM		SHIP TO			
Name: Lexington Manufacturing Inc		Name: THERMA TRU INDIANA DOOR			
Address: 10055 Thiesse Road		Address: 300 GROWTH PARKWAY			
City/State/Zip: Brainerd MN 56401 USA		City/State/Zip: ANGOLA IN 46703			
FOB: LEXINGTON		SHIP TO			
218-4253991		SHIP TO			
Location#:		SHIP TO			
Carrier Name: CH		Carrier Name: CH			
Trailer Number:		Trailer Number:			
Seal Number(s):		Seal Number(s):			
<input type="checkbox"/> Hazardous Material		<input type="checkbox"/> Protect from Freezing			
SCAC:		SCAC:			
Pro Number:		Pro Number:			
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)			
Prepaid		Collect X 3rd Party			
<input checked="" type="checkbox"/> Supplemental Form Required (check box)		<input type="checkbox"/> Supplemental Form Required (check box)			
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:			
FSC Identification Code (SCS-COC-001990)		FSC Identification Code (SCS-COC-001990)			
Controlled Wood Certification (SCS-COC-001990)		Controlled Wood Certification (SCS-COC-001990)			
FSC Certification Code (FSC-COC-001990)		FSC Certification Code (FSC-COC-001990)			
FSC Title VI Compliant / conform to title VI		FSC Title VI Compliant / conform to title VI			
CUSTOMER ORDER NUMBER		CUSTOMER PO #		ADDITIONAL SHIPPER INFO	
DETAILED CUSTOMER ORDER INFORMATION PRINTED ON ATTACHED PAGES					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (RQ)
DETAILED CARRIER INFORMATION PRINTED ON ATTACHED PAGES					
37		37		36206 6560	
GRAND TOTAL		GRAND TOTAL		GRAND TOTAL	
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:		When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:		When 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 _____		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B).		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B).		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B).	
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, classification, 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.		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, classification, 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.		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, classification, 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.	
SHIPPER SIGNATURE AND / DATE		SHIPPER SIGNATURE AND / DATE		SHIPPER SIGNATURE AND / DATE	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Signature		Signature		Signature	
CARRIER SIGNATURE / PICKUP DATE		CARRIER SIGNATURE / PICKUP DATE		CARRIER SIGNATURE / PICKUP DATE	
1/18/24		1/18/24		1/18/24	