

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 4844349498

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		1 Kronospan Way, Eastaboga, AL 36260 - 2608 Almac Ct, ELKHART, IN 46514-7628			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - #484434948

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

**Lisandro Lopez 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

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.

Detention starts after 4 hours

A swing-door trailer is required for this shipment.

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

Face mask rules may apply

NO ROLL UP DOORS, Trailer must be dry, no damage or holes *door opening must be 102 wide*53 Van

SHIPPER#1:	Kronospan LLC	Pick Up Date:	08/05/24
Address:	1 Kronospan Way	*Scheduled to Pick*	
	Eastaboga, AL 36260	Pick Up Time:	14:30 Appt.
		Pickup#:	593771
Phone:	(256) 240-6851	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MDF	42,000	Pallet(s)	12	12		

Shipper Instructions

apts email:

an-logistics@kronospanusa.com

include Ref# and PO# when requesting PU

Warehouse Notes:

apts email:

an-logistics@kronospanusa.com

include Ref# and PO# when requesting PU

RECEIVER #1:	Genesis Products Inc	Delivery Date:	08/06/24
Address:	2608 Almac Ct	*Open Delivery*	
	ELKHART, IN 46514-7628	Delivery Time:	06:00-14:30
		Delivery#:	196280-NK
Phone:	(574) 266-8292	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MDF	42,000	Pallet(s)	12	12		



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484434948**Receiver Instructions**

Rec Hours M-F 6:00 - 2:30 FCFS

Warehouse Notes:

NO ROLL UP DOORS, Trailer must be dry and no holes **PRODUCT IS 97 wide door opening must be 102 wide**** Please confirm the carrier meets these requirements***

Ship FCFS M-F 0600-1500

Rec FCFS M-F 0600-1430

No weekend NNCN

574-266-8

Rate Details**Service for Load #484434948**

Line Haul - FLAT RATE

Amount

1

Rate

\$1,200.00

Extended

\$1,200.00

Total:**\$1,200.00****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 \$294.98 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 - #484434948**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: 20240805
Time: 165416

Page 1

BILL OF LADING

SHIP FROM
Anniston PB
1 Kronospan Way
Eastaboga, AL 36260
SID# 593771

FOB ☐

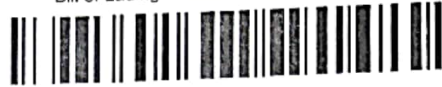
SHIP TO
PB GENESIS - PLANT 1
2608 ALMAC CT
ELKHART, IN 46514
United States of America
CID#

FOB ☐

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 593771



(402)593771

CARRIER NAME: EX WORKS

Trailer Number: 29476-VAN

Seal Number(s):

SCAC:

Pro Number: 593771



(9012K) 593771

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE-0020074802	12 pal.	43,347	(Y) N	
GRAND TOTAL	12	43,347		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC item 360		NMFC#	CLASS
						ECC Certified through CPA			
12	PAL			43,347					
12				43,347					

When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:

per _____

COD Amount: \$

Free Terms:

Collect ☐

Prepaid: ☐

Customer check acceptable: ☐

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

TC 08/05/2024

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ 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 date book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted



Deliverynote

KRONOSPAN PB LLC
1 Kronospan Way
Eastaboga AL 36260 USA
Phone: +1 (256) 741 8755
Fax: +1 (256) 741 8757

Regions Bank
1900 5th AVE North
Birmingham, AL 35203 USA
Routing # 062000019
Swift UFRNUS44
Account # 0233995996



Delivery Note No. 2072041
Date 8/5/24
Page 1 / 1
Order number 169723
Load number 593771
Customer No. SEEM01

Despatch Address: 214
GENESIS - PLANT 1
PB
2608 ALMAC CT
46514 ELKHART

Your Reference
No. SEE-0020074802
Date 5/23/24
196280-NK

Sales Rep. Jay Best
Terms of EXW (EX-Works)
Delivery Customer pick up

Requested Delivery Date 7/1/24
Confirmed Delivery Date WK 27.2024
Clerk Chilton, Yvonne
Telephone +1 256 240 6794

Pos Product

ECC Certified through CPA
SEE-0020074802

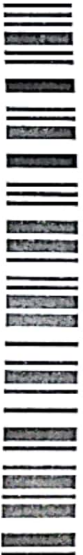
Pos	Product	Quantity	Unit	delivered	Packs a	Pal.	Length	Width	Thick
010	16915	PB M2plussanded TSCA Title VI	760 Pcs	768	12 / 64	12	2465	1550	9.50
		Part-No.: SX 1691509524651550							2.934,34 m2
		Customer Product Code: 104920386100970							
		9.5mm x 2465 x 1550 3/8x97x61							
Total:		net lo: 21.356	tare lo: 0.317	gross lo: 21.673					

Kronospan PB LLC - 1 Kronospan Way - Eastaboga AL 36260 - USA

Seemac, Incorporated
11350 N Meridian Street Suite 450
46032 Carmel

Loading Date: 8/5/24 16:54
Remark: Despatch Manager:

Hauler: EX WORKS TRANSPORTATION
Truck number: 29476-VAN
Board count correct and received in good condition:
Driver: ROYAL 3
Euro-Pallet:



(Sign Hauler Sign Customer)

Kronospan

Deliverynote

KRONOSPAN PB LLC
1 Kronospan Way
Eastaboga AL 36260 USA
Phone +1 (256) 741 8755
Fax +1 (256) 741 8757

Regency Bank
1900 5th Ave North
Birmingham, AL 35203 USA
Routing # 067000013
Swift UPIBUS44
Account # 0253995996



Delivery Note No. 2072041
Date 8/5/24
Page 1 / 1
Order number 169723
Load number 593771
Customer No. SEEM01

Despatch Address: 214
GENESIS - PLANT 1
PB
2608 ALMAC CT
46514 ELKHART

Your Reference
No. SEE-0020074802
Date 5/23/24
196280-NK

Sale Location: Oxford, AL
Legal Form: LLC - US District Court,
Northern District of Alabama, Eastern Division

Sales Rep. Jay Best
Terms of Delivery EXW (Ex-Works)
Customer pick up

Requested Delivery Date 7/1/24
Confirmed Delivery Date WK 27.2024
Clerk Chilton, Yvonne
Telephone +1 256 240 6794

Pos Product

Quantity unit delivered Packs a Pal. Length Width Thick

ECC Certified through CPA
SEE-0020074802

010 16915

PB M2plussanded TSCA Title VI
Part-No.: SX 1691509524651550
Customer Product Code: 1049203861009711
9.5mm x 2465 x 1550 3/8x97x61

760 Pcs

768 12/ 64

12

2465

1550

9.50

2,934.34 m2

Total: net to: 21,356 tare to: 0,317 gross to: 21,673

768 12

12

m2: 2,934.34 m3: 27.876

Kronospan PB LLC - 1 Kronospan Way - Eastaboga AL 36260 - USA

Loading Date:
Remark:

8/5/24 16:54

Despatch Manager:

Seemac, Incorporated

11350 N Meridian Street Suite 450

46032 Carmel

Hauler:
Truck number:

EX WORKS TRANSPORTATION
29476-VAN

Driver:

ROYAL 3
Euro-Pallet:

Board count correct and received in good condition:



(Signy Hauler Sign Customer)





1 Kronospan Way
Eastaboga, AL 36260

PACKING LIST and SHIPMENT CONFIRMATION

Date 08/05/24 Time 4:54 PM Page: 1 (1)

Sold To
Seemac, Incorporated

100012

Shipped To
GENESIS - PLANT 1
PB
2608 ALMAC CT
ELKHART, IN 46514
US

100012 / 10214

Shipper Initials

11350 N Meridian Street Suite 450
Carmel, IN 46032
US

Delivery method EXW (Ex-Works)
Bill of Lading no 593771 / 593771
Delivery no 2072041

Fwd agent EX WORKS TRANSPORTATION
Vehicle no 29476-VAN
Driver ROYAL 3
Gross weight 19,661.820

Order	Item no	Ord Qty	Shp Qty	Description	Your PO	Production date	Lot no	Pcs
169723 - 10		760	768	SEE-0020074802 196280-NK 9.5mm x 2465 x 1550				
	1691509524651550				Your item no 104920386100970			
						07/24/24	20240724-0449	64
						07/24/24	308400695913725879	64
						07/24/24	20240724-0449	64
						08/04/24	308400695913726005	64
						08/04/24	20240804-0938	64
						08/04/24	308400695913826514	64
						08/04/24	20240804-0938	64
						08/04/24	308400695913826538	64
						08/04/24	20240804-0938	64
						08/04/24	308400695913826569	64
						08/04/24	20240804-0938	64
						08/04/24	308400695913826583	64
						08/04/24	20240804-0938	64
						08/04/24	308400695913826590	64
						08/04/24	20240804-0938	64
						08/04/24	308400695913826613	64
						08/04/24	20240804-0938	64
						08/04/24	308400695913826668	64
						08/04/24	20240804-0938	64
						08/04/24	308400695913826675	64
						08/04/24	20240804-0938	64
						08/04/24	308400695913826682	64
						08/04/24	20240804-1025	64
							308400695913826699	64

* Net weight 19,373.820
* Gross weight 19,661.820
* Volume 27.876
* No. pkgs 12

