

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485689435**

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

**Ismael 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](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

<b>SHIPPER#1:</b>	Kronospan LLC	Pick Up Date:	08/15/24
Address:	1 Kronospan Way	*Scheduled to Pick*	
	Eastaboga, AL 36260	Pick Up Time:	14:30 Appt.
Phone:	(256) 240-6851	Pickup#:	585872
		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>
MDF/Lumber	44,000	Pallet(s)	475			

### Shipper Instructions

<b>RECEIVER #1:</b>	Hope Lamination	Delivery Date:	08/16/24
Address:	3754 Highway 32 North	*Open Delivery*	
	HOPE, AR 71801	Delivery Time:	08:00-14:00
Phone:	(870) 722-5300	Delivery#:	
		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>
MDF/Lumber	44,000	Pallet(s)	475			

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485689435**

Rate Details			
Service for Load #485689435	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$990.00	\$990.00
<b>Total:</b>			<b>\$990.00</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 \$210.42 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>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485689435****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.





## INVOICE

**BILL TO:**

CH ROBINSON COMPANY LLC  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 08/16/2024**INVOICE #:** #485689435**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		1 Kronospan Way, Eastaboga, AL 36260 - 3754 Highway 32 North, HOPE, AR 71801			
		Freight Income	1	\$990.00	\$990.00

**TOTAL**

\$990.00

**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**



PACKING LIST and SHIPMENT  
CONFIRMATION

Page: 1 (1)

Date: 08/16/24  
Time: 5:37 PM  
Shipper Initials: 100019 / 3

Sold To:  
Funder America  
1 Kronospan Way  
Eadsboro, AL 36260

Shipped To:  
Funder America  
200 Funder Drive  
Mocksville, NC 27028  
US

100019  
Shipped To:  
PB  
HOPE LAMINATION  
3754 HWY 32 NORTH  
HOPE, AR 71801  
US

Freight agent: EX WORKS TRANSPORTATION  
Vehicle no: W94933-VAN  
Driver: ROYAL  
Gross weight: 19,211.800

Delivery method: EXW (Ex-Works)  
Bill of Lading no: 595872 / 595872  
Delivery no: 2072590

Order	Item no	Ord Qty	Shp Qty	Description	Your PO	Production date	Lot no	Pos
171546 - 10	1542115924651550	450	454	15.9mm x 2465 x 1550	119658			
				5X8X5/8-EX				
						20240812-2219	20240812-2219	45
						308400665913897010	308400665913897010	45
						20240812-2137	20240812-2137	45
						308400665913897064	308400665913897064	45
						20240812-2137	20240812-2137	45
						308400665913897071	308400665913897071	45
						20240812-2137	20240812-2137	45
						308400665913897101	308400665913897101	45
						20240812-2137	20240812-2137	47
						308400665913897148	308400665913897148	47
						20240812-2219	20240812-2219	45
						308400665913897156	308400665913897156	45
						20240812-2219	20240812-2219	45
						308400665913897217	308400665913897217	45
						20240812-2219	20240812-2219	45
						308400665913897223	308400665913897223	45
						20240812-2219	20240812-2219	45
						308400665913897262	308400665913897262	45

- \* Net weight
- \* Gross weight
- \* Volume
- \* No. pieces

19,030.200  
19,211.800  
27.590  
10



Date: 20240815 Time: 173724		Page 1		
BILL OF LADING				
SHIP FROM		Bill of Lading Number: 595872		
Anniston PB 1 Kronospan Way Eastaboga, AL 36260 SID# 595872				
SHIP TO		CARRIER NAME: EXWORKS		
PB HOPE LAMINATION 3754 HWY 32 NORTH HOPE, AR 71801 United States of America CID#		Trailer Number: W94933-VAN Seal Number(s):		
THIRD PARTY CHARGES BILL TO		SCAC: 595872		
FOB <input type="checkbox"/>		Pro Number:		
SPECIAL INSTRUCTIONS: <i>7 made 8/10/24</i>		(9012K) 595872		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				
<input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading (Check box)				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	
119658		10 pal.	42,355 (X) N	
GRAND TOTAL 10 42,355				
CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	WEIGHT	H.M. CLASS	
			(X)	
All items on this document are FSC Controlled Wood (BY-COC-004960/BV-CW-004960)				
ECC Certified through CPA				
10	PAL	42,355		
10		42,355		
When the rate is dependent value, shippers are required to state specifically in writing in the agree or declared value of the property as follows:		COD Amount: \$		
per _____		Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49, U.S.C. *14706(c)(1)(A) and (B).				
The carrier shall not make delivery of this shipment without payment of freight an all other lawful charges				
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE		
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and otherwise in conformity with the applicable regulations of U.S. DOT.		Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to the carrier and the driver. Carrier certifies that the response data book or equivalent documentation in the vehicle. Properly described is received in good order, except as noted		
TC 08/15/2024		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		
		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		

# Kronospan

## Deliverynote

Despatch Address: 3  
HOPE LAMINATION  
PB  
3754 HWY 32 NORTH  
71801 HOPE

Your Reference  
No. 119658  
Date 7/2/24

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

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

Regions Bank  
1900 5th AVE North  
Birmingham, AL 35203 USA  
Routing # 320900019  
Swift UPNBU544  
Account # 025395996



CARB approved  
third party auditor  
TPC-1

Delivery Note No.  
Date  
Page  
Order number  
Load number  
Customer No.

2072590  
8/15/24  
1 / 1  
171546  
595872  
FUND02

Requested Delivery Date  
Confirmed Delivery Date WK  
Clerk  
Telephone

8/6/24  
32.2024  
Thompson, Tess  
+1 256 240 6814

### Pos Product

Please call 870-722-5300 or 870-331-2766 for a delivery appt. Receiving hours are M-Fri 7am to 3pm  
All items on this document are FSC Controlled Wood (BV-COC-004960/BV-CW-004960)  
ECC Certified through CPA  
119658  
Shipping Manager: Jonathan Rader; jrader@funderamerica.com; 870-722-5300

010 15421 PB M2sanded TSCA Title VI  
Part-No.: EX 1542115924651550  
Customer Product Code: 5X8X5/8-EK  
15.9mm x 2465 x 1550 5/8x9/16

Total: net to: 20.977 tare to: 0.200 gross to: 21.177

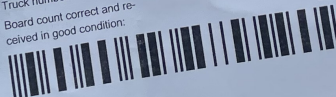
Quantity unit	delivered	Packs a	Pal.	Length	Width	Thick	
450 Pcs	454		10	2465	1550	15.90	1,734.62 m2
	454	0	10	m2: 1,734.62	m3: 27.580		

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

Funder America  
200 Funder Drive  
27028 Mocksville

Loading Date:  
Remark:

Haulier:  
Truck number:  
Board count correct and re-  
ceived in good condition:



8/15/24 17:37

EX WORKS TRANSPORTATION  
W94933-VAN

Driver:

Despatch Manager:  
ROYAL  
(Sign, Haulier Sign Customer)