

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489386568

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

**Johan Vargas 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

Customer Requirements

****DRIVERS CANNOT ARRIVE MORE THAN 45 MINUTES EARLY FOR THEIR APPT TIME AT KRONOSPAN**
IF DRIVER IS GOING TO BE EARLIER THAN THAT, PLEASE WAIT AT THE NEARBY TRUCK STOPS.**

****IF DRIVER WOULD LIKE TO RESCHEDULE THE APPT FOR AN EARLIER TIME, CH TEAM NEEDS A 2 HOUR NOTICE IN ORDER FOR THE CUSTOMER TO ADJUST****

****ABSOLUTELY NO REEFERS!!****

SHIPPER#1:	Kronospan LLC	Pick Up Date:	09/18/24
Address:	1 Kronospan Way Eastaboga, AL 36260	*Scheduled to Pick*	
		Pick Up Time:	13:00-17:00
Phone:	(256) 240-6851	Pickup#:	600317
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Fiberboard	45,000	Pallet(s)				

Shipper Instructions

Don't dispatch without appts Carriers cannot arrive earlier than 45 minutes for their appt without us updating on Transporeon or asking Kronospan if they can load earlier.

RECEIVER #1:	DAKOTA PREMIUM HARDWOODS LAF	Delivery Date:	09/19/24
Address:	5550 Cameron St Ste B Scott, LA 70583	*Open Delivery*	
		Delivery Time:	08:00-14:00
Phone:	(337) 232-2628	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Fiberboard	45,000	Pallet(s)				

Receiver Instructions

Don't dispatch without appts



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #489386568**Rate Details**

Service for Load #489386568	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$910.00	\$910.00
Total:			\$910.00

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 \$189.93 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 - #489386568**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 WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 09/19/2024
INVOICE #: 489386568
TERMS: NET 30
DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		1 Kronospan Way, Eastaboga, AL 36260 - 5550 Cameron St Ste B, Scott, LA 70583			
		Freight Income	1	\$910.00	\$910.00

TOTAL
\$910.00

PLEASE NOTE

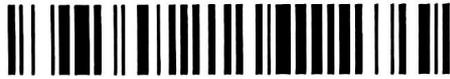
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

Date: 20240918
Time: 164257

BILL OF LADING

SHIP FROM
Anniston PB
1 Kronospan Way
Eastaboga, AL 36260
SID# 600317

Bill of Lading Number: 600317

(402)600317

SHIP TO
TFL DAKOTA PREMIUM HARDWOODS LAF Location#null
5550 CAMERON ST STE B Ph: 337-232-2628
SCOTT, LA 70583-5261
United States of America
CID#

CARRIER NAME: C H ROBINSON
Trailer Number: PTLZ244743 VAN
Seal Number(s):

THIRD PARTY CHARGES BILL TO

SCAC: RBTW
Pro Number: 600317

(9012K) RBTW 600317

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect _____ 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	
LF0000009455	11 pal.	40,303	(Y) N		
GRAND TOTAL	11	40,303			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
11	PAL			40,303	(X)		
<i>11 units of 36 Sheets</i>							
<i>To TFL DAKOTA</i>							
<i>HARDWOODS</i>							
11				40,303			

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: \$ 9-19-24
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 and federal laws and regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.
Madelin Gill 9/18/24

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 data 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 (258) 741 8755
Fax: +1 (258) 741 8757

Regions Bank
1900 5th AVE North
Birmingham, AL 35203 USA
Routing # 062000019
Swift UFPBUS44
Account # 0253995996



Delivery Note No. 2074181
Date 9/18/24
Page 1 / 1
Order number 172317
Load number 600317
Customer No. DAKO01

Despatch Address: 6
DAKOTA PREMIUM HARDWOODS LAF
TFL
5550 CAMERON ST STE B
70583-5261 SCOTT

Your Reference
No. LF0000009455
Date 7/17/24

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

Sales Rep. Kerven Allagulyev
Terms of CFR (cost and freight)
Delivery by Truck (Van Truck load)

Requested Delivery Date 8/14/24
Confirmed Delivery Date WK 33.2024
Clerk Chilton, Yvonne
Telephone +1 256 240 6794

Table header: Pos Product, Quantity unit, delivered, Packs a, Pal., Length, Width, Thick

ECC Certified through CPA
LF0000009455

Must call 24 hours in advance for an unloading appointment - Tim LeBlanc 337-232-2628

Main product table with columns: Pos, Product, Quantity unit, delivered, Packs a, Pal., Length, Width, Thick. Includes total row: Total: net to: 18.454, tare to: 1.698, gross to: 20.152

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

DAKOTA PREMIUM HARDWOODS LLC
P.O. Box 23302
76702 Waco

Loading Date: 9/18/24 16:42
Remark:

Despatch Manager:

Haulier: C H ROBINSON WORLDWIDE
Truck number: PTLZ244743 VAN

Driver: Euro-Pallet:

Board count correct and received in good condition:



(Sign.Haulier Sign.Customer)



1 Kronospan Way
Eastaboga, AL 36260

Sold To 100121
DAKOTA PREMIUM HARDWOODS LLC

P.O. Box 23302
Waco, TX 76702
US

Delivery method CFR (cost and freight)
Bill of Lading no 600317 / 600317
Delivery no 2074181

**PACKING LIST and SHIPMENT
CONFIRMATION**

Date 09/18/24 Time 4:42 PM Page: 1 (1)

Shipped To 100121
DAKOTA PREMIUM HARDWOODS LAF
TFL
5550 CAMERON ST STE B
SCOTT, LA 70583-5261
US

Shipper Initials

Fwd agent C H ROBINSON WORLDWIDE
Vehicle no PTLZ244743 VAN
Gross weight 18,280.975

Order	Item no	Ord Qty	Shp Qty	Your PO	Description	Production date	Lot no	Pcs
172317 - 10	M21904997BS868S	396	396	LF0000009455	3/4x49x97 BS Snow White			
				Your Item no	pa45510604K			
						07/13/24	580810101	36
							308400695913638490	
						07/14/24	580810101	36
							308400695913639121	
						09/14/24	597410201	36
							308400695914202188	
						09/14/24	597410201	36
							308400695914202225	
						09/14/24	597410201	36
							308400695914202294	
						09/14/24	597410201	36
							308400695914202652	
						09/14/24	597410201	36
							308400695914202898	
						09/14/24	597410201	36
							308400695914202966	
						09/14/24	597410201	36
							308400695914203208	
						09/14/24	597410201	36
							308400695914203543	
						09/14/24	597410201	36
							308400695914203864	

* Net weight 16,740.975
* Gross weight 18,280.975
* Volume 23.091
* No. pkgs 11