



INVOICE

BILL TO:

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

INVOICE DATE: 11/01/2024**INVOICE #:** R63517**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		3540 NW 72nd Ave, Miami, FL 33126 - 17001 Donwick Dr, Conroe, TX 77385-3646			
		Freight Income	1	\$1,095.00	\$1,095.00

TOTAL

\$1,095.00

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 - #494158776

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

**ronald quesada 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

SHIPPER#1:	Stoneline Group LLC	Pick Up Date:	10/30/24
Address:	3540 NW 72nd Ave	*Open Pick Up*	
	MIAMI, FL 33126	Pick Up Time:	08:30-17:00
		Pickup#:	74928
Phone:	(305) 594-9294	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tile, Paving, Cast or Natural Stone	28,664	Sack(s)	1,691	6		AH574651
Tile, Paving, Cast or Natural Stone	2,136	Sack(s)	126	6		AH574651

Shipper Instructions

RECEIVER #1:	SCP Distributors LLC #117	Delivery Date:	11/01/24
Address:	17001 Donwick Dr	*Open Delivery*	
	CONROE, TX 77385-3646	Delivery Time:	08:00-15:00
		Delivery#:	AH574651
Phone:	(936) 321-7145	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tile, Paving, Cast or Natural Stone	28,664	Sack(s)	1,691	6		AH574651
Tile, Paving, Cast or Natural Stone	2,136	Sack(s)	126	6		AH574651

Receiver Instructions


C.H. Robinson Contract Addendum and Carrier Load Confirmation - #494158776**Rate Details**

Service for Load #494158776	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,095.00	\$1,095.00

Total:**\$1,095.00****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 \$464.10 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 - #494158776**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.



Stoneline Group, L.L.C.

3540 NW 72nd Ave

Miami, FL 33122

Phone : (305) 594-9294

Fax : (305) 594-9295

Packing Slip

Date

S.O. No.

10/28/2024

74928

Name / Address

SCP Distributors, LLC
109 Northpark Blvd. STE 400
Covington, LA 70433
SEG-124689

Ship To

Woodlands SCP Dist.
17001 Donwick Dr.
Conroe, TX 77385-3646
936-321-7145

Customer Phone

Customer Fax

985-892-5221

985-8717966

P.O. No.

Rep

Ship Date

Ship Via

FOB

AH574651

IV-PC

10/28/2024

Navisphere ✓

Miami ✓

Quantity	U/M	Item Code	Description	Lot
126 1,691	SQFt SQFt	SL66-D-C-963-36 SL52-D-C-963-36	Paver Monaco Sand Leather 12*24*1.25" lot (63pc) Paver Monaco Sand Leather 16*24*1.25" Tax Exempt	
[9 cart full + (39 pcs)]				

MARBLE AND TRAVERTINE ARE PRODUCTS OF NATURE. NATURAL COLOR AND VEINING WILL VARY FROM ONE TILE TO ANOTHER AND ABSOLUTELY NO TILES ARE ALIKE. MATERIAL IS TO BE INSPECTED ON OUR PREMISES. PLEASE BE CAUTIOUS OF WHAT YOU ARE SELECTING AS CLAIMS WON'T BE ACCEPTED AFTER THE MATERIAL LEAVES OUR WAREHOUSE. IN CASE OF DELIVERY, PLEASE INSPECT MATERIAL WITH DRIVER AS CLAIMS WILL NOT BE ACCEPTED AFTER MATERIAL IS ACCEPTED AT SITE. PAVERS MAY HAVE 12% BROKEN PIECES! PLEASE INSPECT MATERIAL BEFORE INSTALLATION. INSTALLATION CONSTITUTES ACCEPTANCE. ABSOLUTELY NO CLAIMS AFTER INSTALLATION. ALL DEPOSITS ARE NON-REFUNDABLE. NO RETURNS ON NATURAL STONE OR SPECIAL ORDER ITEMS. 30% RE-STOCKING FEE ON CURRENT ITEMS (RETURNS ONLY IN ORIGINAL PACKING). NO CLAIMS OR RETURNS ON DISCONTINUED OR SECOND QUALITY MATERIAL. ABSOLUTELY NO RETURNS AFTER 30 DAYS. IF ACCEPTED ALL REFUNDS WILL BE MADE BY CHECK. REFUNDS FOR DEPOSITS MADE WITH CREDIT CARDS ARE SUBJECT TO A PROCESSING FEE CHARGE.

EACH TRANSACTION IS UNIQUE. PRICING MAY VARY DEPENDING ON AVAILABILITY OF PRODUCT, QUANTITY OF PURCHASE, AND TYPE OF ACCOUNT. PRICES ARE SUBJECT TO CHANGE. UNDER NO CIRCUMSTANCES IS STONELINE GROUP, LLC. RESPONSIBLE FOR ANY RECOMMENDATIONS FOR USAGE OF PRODUCT INSTALLERS, DELIVERIES, OR ANY ADDITIONAL SERVICES NOT INCLUDED IN THE ORIGINAL INVOICE.

Driver

Receiver's Name

Signature

Date

Customer

VILFREDO FERREIRO

Adrian Gonzalez

10/30/24

11-01-24

www.stonelinegroup.com