



INVOICE

BILL TO:

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

INVOICE DATE: 12/13/2024**INVOICE #:** R69088**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		238 Porcelain Tile Dr, Crossville, TN 38555 - 8001 NW 79th Ave, Medley, FL 33166			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

- #498488700

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: Phil Vukovic

Customer-Specified Equipment Requirements

Equipment: - Min L = 48

SHIPPER#1:	StonePeak Ceramics	Pick Up Date:	12/11/2024
Address:	238 Porcelain Tile Dr	*Scheduled to Pick*	
	CROSSVILLE, TN 38555	Pick Up Time:	13:00 Appt.
		Pick Up#:	11-8017-823244
Phone:	((93) 1) -459-2542	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CERAMIC TILES	23,388	Pallet(s)	13	13		

Shipper Instructions

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.
This facility requires trailers to be completely empty before arriving to be loaded; trailers may not contain any personal or commercial items including, but not limited to pallets, load bars, load straps, blankets, dunnage or freight.
This facility has extremely strict appointments and rescheduling is difficult.



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RECEIVER#1: STAFFORD SURFACES-#670175
Address: 8001 NW 79th Ave
Medley, FL 33166

Delivery Date: 12/13/2024
No Drop Type Specified
Delivery Time: 08:00 - 16:00
Delivery#: 42156,42158,42159

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CERAMIC TILES	23,388	Pallet(s)	13	13		

Receiver Instructions

The Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
305 863 4775 edna 13058634646 edna

Rate Details

Service for Load #498488700	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$2,500.00	\$2,500.00
Total:			\$2,500.00

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

Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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.

Shipper's Driving Instructions

Shipper 1 - StonePeak Ceramics:

Driver MUST: *Call CHR for dispatch. *Give pickup#'s to shipper. Carrier financially responsible for any #'s rcv'd from CHR but not loaded. *Confirm info on EACH BOL *WRSE is on CE NTRAL TIME *DIRX:(931) 787-8701 I-40 W to exit 317. (L) off ramp over I-40 approx. 200 yards. RIGHT at light on Crossroads Drive. Go ~2 blocks. RIGHT on Porcelain Tile Dr. Shipper on RHS.

Receiver's Driving Instructions

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$318.44 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498488700

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 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 cancellation 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 Contract Addendum and Carrier Load Confirmation

- #498488700

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.



STONEPEAK

The best of Iris U.S., Mediterranean, Dolce Italia and Flandre USA

Italy D. Italia Flandre USA

Stonepeak Ceramics, Inc.
Corporate Headquarters
720 N. Franklin, Suite 500
Chicago, IL 60664 US

Production Plant
238 Porcelain Tile Dr.
Crossville, TN 38555 US

RECEIVED PCS. 13 p/f
CONTENTS NOT VERIFIED

DATE 12/13/2024 TIME 9:00 AM/PM

BY Almarcel B. Bencross

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Date: 12/11/2024		Straight Bill of Lading <u>4000019</u>		B/L NO. 24028156	
SHIPPER (ORIGIN)		STONEPEAK INVOICE/DELIVERY NOTE #			
Pick Up # 11-8017-823244-1		FE 12/11/24 24028156 FE 12/11/24 24028155 FE 12/11/24 24028154			
Name: STONEPEAK CERAMICS, INC Address: 238 PORCELAIN TILE DRIVE CROSSVILLE, TN 38555 U.S.A.					
BILL TO		CONSIGNEE (DESTINATION)			
Name: STONEPEAK CERAMICS C/O CHRLTL Address: 14701 CHARLSON ROAD, SUITE 2100 EDEN PRAIRIE, MN 55347 U.S.A. For Questions Contact CH. Robinson Tel: 865.246.6840		Name: STAFFORD SURFACES-#670175 C/O: SEABOARD CAYMAN Address: 8001 NW 79TH AVE MEDLEY, FL 33166-2100 U.S.A. Phone:			
Customer's P.O. #	Description of Articles, Special Marks and Exceptions	NMFC Code	Class	Net Weight (LB) Subj. to Corr	Rate
1425	CERAMIC TILES	182570	60	16,741.04	
1453	CERAMIC TILES	182570	60	340.37	
1481	TILE SLABS	90500 sub 4	60	6,237.23	
Tracking Number ROYAL 3 INC SEAL 6462796					
Total Gross Weight		24,110.11	Total Pallets No.	13	Total: 23,318.64
<input type="checkbox"/> Tarping Required		REQUIRED TRANSPORTATION SERVICE <input type="checkbox"/> Appointment required <input type="checkbox"/> Early AM Delivery <input type="checkbox"/> Guaranteed Delivery Date <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Jobsite Delivery <input type="checkbox"/> Lift gate/pallet jack <input type="checkbox"/> Limited Access delivery <input type="checkbox"/> Metro/City delivery <input type="checkbox"/> Residential Additional services and fees will not be paid without prior consent by the shipper			
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party		DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ C.O.D. Amount <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Customer Check Acceptable			
NOTE Liability for loss 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
This is certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
SHIPPER COMPANY		CARRIER		Trailer Loaded	
StonePeak Ceramics		CHR TRUCKLOAD		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
SHIPPER SIGNATURE / DATE		DRIVER		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	
				Vehicle Car No.	