



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** R90172**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		90 Deer Crossing, Vonore, TN 37885 - 6801 5th St, Northport, AL 35476			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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 - #514477090

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

**Alfredo Peraza 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.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

SHIPPER#1:	Johns Manville ET44	Pick Up Date:	05/08/25
Address:	90 Deer Crossing	*Scheduled to Pick*	
	Vonore, TN 37885	Pick Up Time:	08:00-16:30
		Pickup#:	102844033-001
Phone:	(423) 263-6351	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Roofing materials	44,000	Pallet (48" x 48")(s)	26	26		

Shipper Instructions

DRIVERS TO WEAR HIGH VISIBILITY VEST WHEN OUTSIDE OF TRUCK
DRIVERS TO CHECK IN AT GUARD SHACK TO BE DIRECTED TO CORRECT DOCK. AFTER 4PM MUSH USE THE CALL BOX TO GET INSTRUCTIONS

RECEIVER #1:	ABH - Northport Whs	Delivery Date:	05/09/25
Address:	6801 5th St	*Scheduled Delivery*	
	Northport, AL 35476	Delivery Time:	08:00 Appt.
		Delivery#:	PO 36281
Phone:	(205) 469-2242	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Roofing materials	44,000	Pallet (48" x 48")(s)	26	26		

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514477090

Rate Details			
Service for Load #514477090	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
Total:			\$900.00

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 \$96.90 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>

Directions
<p>Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's 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.</p>
Receiver's Driving Directions
<p>RECEIVER 1 - ABH - Northport Whs: Upon arrival driver is to hang LEFT to the end of the building. They will see loading docks A,B, C, and D. Check in at office; call JANIE L w/ any issues @ 205-469-2242.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514477090**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, 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.

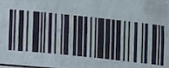
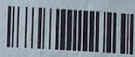
For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this 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: 05/08/2025

BILL OF LADING

Stop: 1 Page: 1 of 2

SHIP FROM Johns Manville-Vonore 90 Deer Crossing VONORE TN 37885		Bill of Lading Number: 790646275 	
SHIP TO ABH ENTERPRISES INC 1637 51ST AVE TUSCALOOSA AL 35401-2573		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK PowerTrack Ref #: 790646275 CARRIER NAME: Customer Pick Up	
SID 9002 FOB: <input type="checkbox"/>		Trailer Number: P5260121 Seal Number(s): 67157	
Location#: CID: 1004648 FOB: <input type="checkbox"/>		SCAC: CCPU 	
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading		Pro Number: 102844033-001	
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rdParty			
Requested Delivery Date: 05/08/2025		Requested Delivery Time:	

Special Instruction

-PLEASE CALL 24 HOURS IN ADVANCE TO SCHEDULE DELIVERY APPOINTMENT WITH :
DEMOS EPPS 205-826-0580 / DEMOS@MSAROOF.COM
CURTIS HARDY 205-535-5587 / CURTIS@MSAROOF.COM

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO		
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP				
0036281 / 102844033	804066407	00015	20,946.000 LB	Y N	Del Phone: 1-205-657-1850 CURTIS HARDY DELIVERY CONTACT			
GRAND TOTAL			20,946.000 LB					
CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or 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(g) of NMFC Item 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
		11,996.912	SQ	20,946.000 LB		Evalith® 7218 1.77 LB/SQ 39-3/8" 7019.71.0000 Glass fibers, articles of veils, sheets	149200 SUB 9	70

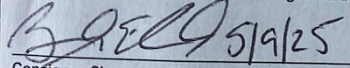
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

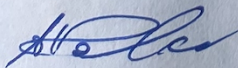
Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.


Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

5-8-25



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 guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.