



INVOICE

BILL TO:

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

INVOICE DATE: 06/03/2025**INVOICE #:** R93715**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		259 Armstrong Drive, Beverly, WV 26253 - 6950 Aviation Blvd., Glen Burnie, MD 21060			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 - #516141594

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

**Chris Royal 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**

Driver Name: sednel Trailer #: 94946
Tractor #: 746
Equipment: Van - Min L=53

Customer Requirements

Shipments from Congo in Trainer, Pa & IVC in Dalton, Ga will take 3-4 hrs to load/unload.

SHIPPER#1: Armstrong Wood Floors Pick Up Date: 06/02/25
Address: 259 Armstrong Drive *Scheduled to Pick*
BEVERLY, WV 26253 Pick Up Time: 10:00-12:00
Phone: (304) 338-4100 Pickup#: 51354433
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Hardwood Flooring	43,000	Pallet(s)	22			

Shipper Instructions

RECEIVER #1: Haines Glen Burnie Delivery Date: 06/02/25
Address: 6950 Aviation Blvd. *Scheduled Delivery*
GLEN BURNIE, MD 21060 Delivery Time: 23:00 Appt.
Phone: (410) 762-5727 Delivery#: 51354433
Appointment#: 13798452

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Hardwood Flooring	43,000	Pallet(s)	22			

Receiver Instructions

Must email in advance for delivery appt - receiving@jjhaines.com

Warehouse Notes:

Must email in advance for delivery appt - receiving@jjhaines.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #516141594

Rate Details			
Service for Load #516141594	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Automated Tracking - FLAT RATE	1	\$100.00	\$100.00
Total:			\$1,300.00

SUBMIT FREIGHT BILL TO:

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 \$92.43 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
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.
Shipper's Driving Directions
SHIPPER 1 - Armstrong Wood Floors: 79 north to route 33 east to route 250/219 exit and go south. go about 10 miles and they will be on the right hand side For GPS use 427 Main St, Beverly, Wv, to get 2 miles from plant. then they are on rt250 go south 2 miles we are up on the right side of the road take south gate entrance
Receiver's Driving Directions
RECEIVER 1 - Haines Glen Burnie: From South: - I-95 N > MD-100 E > MD-713 N/Arundel Mills Blvd via EXIT 10B toward Hanover > Turn right onto Dorsey Rd/MD-176 > Turn left onto Aviation Blvd/MD-162 > Haines is about 1 mile on the right From West: -I81N > US-340 N toward WV-51 W/Charles Town/Harpers Ferry -I-70 E > I-695 S > I-97 S/Glen Burnie Byp S > take EXIT 15 toward MD-162/Aviation Blvd/BWI AIRPORT>right onto Aviation BLVD



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #516141594**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 (216) 503-3803.

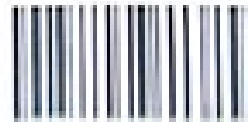
7.

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.





AHF Products
 3840 Hempfield Rd
 Mountville PA 17354
 855-343-2531
 www.ahfproducts.com



PACKING LIST

Delivery no	Exp departure date	Invoice no
51354433	5/27/25	
Facility	Shipment / Unit seq	Ext tracking no
BWV	1217739 / 0	

Item number	Description	Order no/Line	Qty	U/M	Qty	U/M	Vol	Net	Gross
Lot no	Serial no	Customer PO					(cft)	(lb)	(lb)
981133									
Package no	BWV2505280392	SSCC no	108400515051097989				0.00	1,984	1,996
CB1211	Dundee Plank 3/4 x 3 1/4 Gunstock	0010681301/21	32.000	CTN	704.000	FT2			
981133									
Package no	BWV2505280393	SSCC no	108400515051097996				0.00	1,984	1,996
CB1211	Dundee Plank 3/4 x 3 1/4 Gunstock	0010681301/21	32.000	CTN	704.000	FT2			
981133									
Package no	BWV2505280435	SSCC no	108400515051102119				0.00	1,984	1,996
CB1211	Dundee Plank 3/4 x 3 1/4 Gunstock	0010681301/21	32.000	CTN	704.000	FT2			
981133									
Package no	BWV2505280436	SSCC no	108400515051102126				0.00	1,984	1,996
CB1211	Dundee Plank 3/4 x 3 1/4 Gunstock	0010681301/21	32.000	CTN	704.000	FT2			
981133									
Package no	BWV2505280437	SSCC no	108400515051102133				0.00	1,984	1,996
CB1211	Dundee Plank 3/4 x 3 1/4 Gunstock	0010681301/21	32.000	CTN	704.000	FT2			
981133									
Package no	BWV2505290191	SSCC no	108400515051133915				0.00	1,984	1,996
CB1214	Dundee Plank 3/4 x 3 1/4 Splice	0010693191/7	32.000	CTN	704.000	FT2			
982132									
Package no	BWV2505290192	SSCC no	108400515051133922				0.00	1,984	1,996
CB1214	Dundee Plank 3/4 x 3 1/4 Splice	0010693191/7	32.000	CTN	704.000	FT2			
982132									
Package no	BWV2505290200	SSCC no	108400515051134967				0.00	1,984	1,996
CB1214	Dundee Plank 3/4 x 3 1/4 Splice	0010693191/7	32.000	CTN	704.000	FT2			
982132									
Package no	BWV2505290476	SSCC no	108400515051167569				0.00	1,792	1,804
CB211	Dundee Strip Gunstock 3/4 x 2 1/4	0010700597/13	32.000	CTN	640.000	FT2			
982872									
Package no	BWV2505290477	SSCC no	108400515051167576				0.00	1,792	1,804
CB211	Dundee Strip Gunstock 3/4 x 2 1/4	0010700597/13	32.000	CTN	640.000	FT2			
982872									
Package no	BWV2505290478	SSCC no	108400515051167583				0.00	1,792	1,804
CB211	Dundee Strip Gunstock 3/4 x 2 1/4	0010700597/13	32.000	CTN	640.000	FT2			
982872									

Net weight (lb)	41,360
Gross weight (lb)	41,672
Volume (cft)	281.45
No. pkgs	22
No. pieces	684



AHF Products
3840 Hempland Rd
Mountville PA 17554
855-243-2521
www.ahfproducts.com



PACKING LIST

Delivery no	Exp departure date	Invoice no
51354433	5/27/25	
Facility	Shipment / Unitd seq	Ext tracking no
BHV	1217739 / 0	

All contracts and offers are subject to our general conditions of sale and delivery. A copy will be sent to you upon request.

IN CASE OF DAMAGE PLEASE SEE OUR INSTRUCTIONS

THIS IS NOT AN INVOICE

Print Date/Time: 6/2/25 12:34 PM ET

BILL OF LADING

Expected Departure Date: 5/27/25

SHIP FROM

Name: AHF Products
Address: 259 Armstrong Drive
City/State/ZIP: Beverly WV 26253
SID#: 51354433

Bill of Lading Number: 51354433

AHF Copy ☐

51354433

SHIP TO

Name: J J HAINES & COMPANY, LLC
Address: 6950 Aviation Boulevard
Address:
City/State/ZIP: GLEN BURNIE MD 21061-2531
CID#: Phone:

Carrier Name: GENERIC FORWARDING AGENT

Trailer Number: ROYAL3-94946

Seal Number(s): 372234

Shipment Number: 1217739

Unloading Seq:

SCAC: FTL

Pro number:

Charles Rogers
6-3-25

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/ZIP:

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

OF PKGS

WEIGHT

PALLET / SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

See supplement page

GRAND TOTAL

22

41,672.0

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE

QTY TYPE

WEIGHT

H.M.
(X)

Commodities requiring additional care or attention in handling or moving must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360

NMFC#

CLASS

20

PAL

40,508.0

Hardwood Flooring

37860

55

2

PAL

1,164.0

Hardwood Flooring

37860

55

22

41,672.0

GRAND TOTAL

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

per

0.00

COD Amount: 0.00

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. *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 regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AHF Products

Shipper

Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP 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.

☒

By Shipper

☒

By Shipper

☐By Driver /
Pallets said
to contain☐

By Driver

☐By Driver /
Pieces

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 date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted. It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured. Loads should be fully tarped to protect from the weather.

AHF Products
Signature

5/27/25
Date

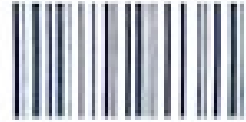
Signature

Pickup Date

6/2/25



AHF Products
 3840 Hempland Rd
 Mountville PA 17554
 855-243-2521
 www.ahfproducts.com



PACKING LIST

Delivery no	Exp departure date	Invoice no
51354433	5/27/25	
Facility	Shipment / Unid seq	Ext tracking no
BWV	1217739 / 0	

Ship to
J J HAINES & COMPANY, LLC
Destination
6950 Aviation Boulevard GLEN BURNIE MD 21061-2531
Ship from
259 Armstrong Drive Beverly WV 26253

Sold to	
JJ HAINES & COMPANY, LLC 6950 Aviation Boulevard GLEN BURNIE MD 21061-2531	
Carrier	Carrier SCAC
GENERIC FORWARDING AGENT	FTL
Delivery method	Delivery terms
FULL TRUCK LOAD	PICK UP

Item number	Description	Order no/Line	Qty	U/M	Qty	U/M	Vol	Net	Gross
Lot no	Serial no	Customer PO					(cft)	(lb)	(lb)
Package no 2000003495	SSCC no 108400515051000774						0.00	744	780
BV131AU	Yorkshire Plank Oak Auburn	0010709489/17 983694	12.000	CTN	264.000	FT2			
Package no 2000003500	SSCC no 108400515051001733						9.77	348	384
SMSS49L05H	Signature Scraped Mountain Shadow	0010691956/14 982053	6.000	CTN	111.000	FT2			
Package no BWV2505020122	SSCC no 108400515050198496						55.07	1,792	1,804
C211	Manchester Strip Oak Gunstock	0010706231/9 983395	32.000	CTN	640.000	FT2			
Package no BWV2505150259	SSCC no 108400515050666193						58.75	1,920	1,932
CM3733	Kennedale Prestige Plank Cinnamon	0010713003/4 984077	32.000	CTN	704.000	FT2			
Package no BWV2505190278	SSCC no 108400515050782428						0.00	1,984	1,996
CB1214	Dundee Plank 3/4 x 3 1/4 Spice	0010693191/7 982132	32.000	CTN	704.000	FT2			
Package no BWV2505200302	SSCC no 108400515050823763						0.00	1,920	1,932
C1224LG	Manchester Plank Oak Extra Spice	0010693191/8 982132	32.000	CTN	704.000	FT2			
Package no BWV2505200303	SSCC no 108400515050823787						0.00	1,920	1,932
C1224LG	Manchester Plank Oak Extra Spice	0010693191/8 982132	32.000	CTN	704.000	FT2			
Package no BWV2505200304	SSCC no 108400515050823794						0.00	1,920	1,932
C1224LG	Manchester Plank Oak Extra Spice	0010691049/11 981999	32.000	CTN	704.000	FT2			
Package no BWV2505200551	SSCC no 108400515050852713						81.45	2,900	2,912
SMSS49L05H	Signature Scraped Mountain Shadow	0010691956/14 982053	58.000	CTN	925.000	FT2			
Package no BWV2505210368	SSCC no 108400515050884542						76.40	2,680	2,692
SKPH59L115 SALS-K085	WANDERER'S WAY QUIET PARADISE	0010698813/38 982669	40.000	CTN	940.000	FT2			
Package no BWV2505280391	SSCC no 108400515051097972						0.00	1,984	1,996
CB1211	Dundee Plank 3/4 x 3 1/4 Gunstock	0010681301/21	32.000	CTN	704.000	FT2			