



INVOICE

BILL TO:

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

INVOICE DATE: 06/04/2025**INVOICE #:** R93748**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		9400 NW 104th St, Medley, FL 33178 - 502S IN-267, ATTN: TOM WAKEFIELD, Lebanon, IN 46052			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 - #517039168

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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

-53 DV w/ Swing Doors ONLY
Must be 53' dry van, with swing doors.
no holes, no odors, no, leaks or moisture of any kind!
must be able to scale weight, can't cut shipment in 48 hours
-Do not dispatch without appts

SHIPPER#1:	Usply	Pick Up Date:	06/02/25
Address:	9400 NW 104th St Medley, FL 33178	*Open Pick Up*	
		Pick Up Time:	08:00-16:00
		Pickup#:	81767
Phone:	(000) 000-0000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plywood	44,500	Pallet(s)				

Shipper Instructions

Please break out 2 hours @ \$25/hour for on time pickup. We are charged \$25/hour for overtime on any truck arriving after 15:30.
MUST BREAK OUT \$250 FEE FOR EACH LATE DELIVERY.
*Driver information needed for tracking

RECEIVER #1:	AMERISOURCEBERGEN	Delivery Date:	06/04/25
Address:	5025 IN-267 ATTN: TOM WAKEFIELD Lebanon, IN 46052	*Scheduled Delivery*	
		Delivery Time:	10:00 Appt.
		Delivery#:	
Phone:	1-800-745-1778 ext. 10169	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plywood	44,500	Pallet(s)				

Receiver Instructions

Please break out 2 hours @ \$25/hour for on time pickup. We are charged \$25/hour for overtime on any truck arriving after 15:30.
MUST BREAK OUT \$250 FEE FOR EACH LATE DELIVERY.
*Driver information needed for tracking



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517039168**Rate Details**

Service for Load #517039168	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
Total:			\$1,800.00

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 \$476.97 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.

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 - Usply: - All drivers must park on the street and then check in. - Parking on the property causes unnecessary truck congestion. - The goal is to maintain a smooth flow of traffic within the Please ensure all drivers are aware that NW 106th St is closed before the railroad tracks. Drivers need to take NW 89th Ave to NW 97th Terrace, turn right onto NW 95th Ave then turn right onto NW 104th St.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517039168**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.

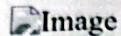
6.

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.





Release

USply
9400 NW 104th St., #100
Medley, FL, 33178
Phone: 3057226622
Web: <https://usply.net>

Order No. 59184
Pickup / Del Date: 6/5/2025
Customer PO: 81767
Customer ID: C1022
Shipment No. 029334

PICK UP LOCATION:

9400 NW 104 Street
MEDLEY FL 33178

SHIP TO:

Hood Distribution Inc.
5025 IN-267
Suite 150
Lebanon IN 46052-9684
US
Attn: Ben Lippy

CONTACT

Bradley Coryel

SO TYPE

SO

SHIP VIA

Van

SO NUMBER

59184

FOB POINT

WAREHOUSE

USM

CUSTOMER P.O. NO.

81767

NO.	ITEM	BOL	BIN	QTY. SHIPPED UOM	# PALLETS	QTY. B/O
1	VB183PR2: Vietnam White Birch 18mm Primed White 2 Side 48"X96"		J13	104 SHEET	2	0
2	MER27OVL: Meranti 2.7mm OVL/BTR 48"X96" CARB II NOTE: FILLER		E22	880 SHEET	4	440
3	BB18BB4X8: Euro Birch 18mm BB/BB 48"X96" CARB II NOTE: VERIFICAR CON EL LABEL ORIGINAL		B54	88 SHEET	4	0
4	VB183P1: Vietnam W.Birch 18mm C-2 UV1 48"X96"		E34	260 SHEET	5	0

NOTE:

SEAL: 1582500

GWV: 42,150 LBS APPROX.

Total Qty:

1332

Total Weight (LBS):

40535.20014

Page: 1 of 1

Buyer acknowledges that all items and quantities are valid unless USply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at

<https://www.usply.net/product-purchase-terms-and-conditions>