



Bill to:  
CH Robinson

Invoice Date: 06/05/2023  
Invoice #: 437786900  
Terms: NET 30  
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		4600 U.S. 421, Wilmington, NC 28401, USA - 7130 New Buffington Rd, Florence, KY 41042, USA			
			1	1250	1250

<b>TOTAL</b>
1250

**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 - #437786900**

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

**Louis Enrique at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

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](http://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

### Customer Requirements

**\*\*Trailers must be dry, clean, no cracks or leaks, etc.\*\*2 LOAD LOCKS OR STRAPS NEEDED TO BE LOADED\*\* Drivers MUST have PPE equipment for Bishop, TX and Corpus Christi, TX \*\*Drivers MUST notify CHR of issues before 2 hour cut off to be paid for detention\*\***

<b>SHIPPER#1:</b>	3006-TICONA	Pick Up Date:	06/02/23
Address:	4600 Hwy 421 N	*Open Pick Up*	
	Wilmington, NC 28401	Pick Up Time:	08:00-16:00
		Pickup#:	2402911640
Phone:	(910) 343-5114	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
FO 0203B6 SF3001 NATURAL T5	42,344	Pieces(s)	35	35		NONE

### Shipper Instructions

<b>RECEIVER #1:</b>	Verst New Buffington	Delivery Date:	06/05/23
Address:	7130 New Buffington Rd	*Scheduled Delivery*	
	FLORENCE, KY 41042	Delivery Time:	07:00 Appt.
		Delivery#:	
Phone:	(888) 888-8888	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
FO 0203B6 SF3001 NATURAL T5	42,344	Pieces(s)	35	35		NONE

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437786900**

Rate Details			
Service for Load #437786900	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,250.00	\$1,250.00
<b>Total:</b>			<b>\$1,250.00</b>

**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 \$351.00 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><b>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.</b></p>
Shipper's Driving Directions
<p>SHIPPER 1 - 3006-TICONA: From Leland: I-74 East to the 1st exit past Leland (Battleship Clinton exit - also called Highway 421 North). Follow 421 North for 6 miles and the facility is on your right hand side. Have dr pull up on the scales, go inside and they will take it from there.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437786900****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.



## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER'S NO.:

CARRIER: C.H. ROBINSON

DATE: 06/02/2023

Bill of Lading #: 2402911640

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: Wilmington NC

FROM: TIONA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO Verst New Buffington

Ticona Polymers

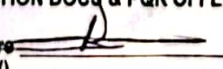
DESTINATION 7130 New Buffington Road

Florence KY 41042 US

CUSTOMER RECEIVING PHONE # :

SCAC RBTW

VEHICLE OR CAR NBR. BRZW97085

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
35 FIBC	<p>***Shipping Data*** Not regulated / not restricted for transportation Not regulated / not restricted for transportation **** End of Shipping Data **** Delivery Note : 89158477 Carrier : EPES TRANSPORT SYSTEM, LLC Unloading Point: # Delivery Date: 06/05/2023 Delivery Time : *****SEAL NUMBERS***** A175544 *****LOT DESCRIPTION***** Lot Number: 0001842385 Quantity 41,999.84 LB Product # 20003657 Description FORTRON 0203B6 SF3001 NATURAL T5 TRANSPORTATION DOCS &amp; PQR OFFERED: Driver Signature  Country of Origin : United States of America</p>	20,155.834 44,435.552	1,104.759 2,435.552	19,051.075 42,000.000	KG LB	<p>Subject to section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID"</p> <p>PREPAID Carriage and insurance paid to</p> <p>The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.</p> <p>CUSTOMER ORDER NO.</p> <p>RELEASE NUMBER</p> <p>OUR ORDER NO. 5500397858</p> <p>THIRD PARTY ORDER NO.</p> <p>Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.</p>

FOR Emergency Response Call CHEMTREC (24-HOURS)  
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970  
Celanese Chemtrec Customer #: CCN4138  
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 1

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 the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: TIONA  
PER:

Shipper's Freight Bill Mailing  
Address: Celanese Ltd.  
PO BOX 169003  
Irving, TX 75016

AGENT:  
PER:

K. Fubler  
Fields  
6.5.23



A 175544

91



CARRIER'S NO.:

CARRIER: C.H. ROBINSON

DATE: 06/02/2023

Bill of Lading #: 2402911640

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: Wilmington NC

FROM: TIONA

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CONSIGNEE TO Verst New Buffington

Ticona Polymers


DESTINATION 7130 New Buffington Road

Florence KY 41042 US

CUSTOMER RECEIVING PHONE # :

SCAC RBTW

VEHICLE OR CAR NBR. BRZW97085

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
35  FIBC	***Shipping Data*** Not regulated / not restricted for transportation	20,155.834	1,104.759	19,051.075	KG	<p>Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID"</p> <p>PREPAID Carriage and insurance paid to</p> <p>The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.</p> <p>CUSTOMER ORDER NO.</p> <p>RELEASE NUMBER</p> <p>OUR ORDER NO 5500397858</p> <p>THIRD PARTY ORDER NO.</p> <p>Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.</p>
	Not regulated / not restricted for transportation	44,435.552	2,435.552	42,000.000	LB	
	**** End of Shipping Data ****					
	Delivery Note : 89158477					
	Carrier : EPES TRANSPORT SYSTEM, LLC					
	Unloading Point: #					
	Delivery Date: 06/05/2023					
	Delivery Time :					
	*****SEAL NUMBERS*****					
	A175544					
	*****LOT DESCRIPTION*****					
	Lot Number: 0001842385					
	Quantity 41,999.84 LB					
	Product # 20003657					
	Description FORTRON 0203B6 SF3001					
	NATURAL T5					
	TRANSPORTATION DOCS & PQR OFFERED:					
	Driver Signature 					
	Country of Origin : United States of America					

FOR Emergency Response Call CHEMTREC (24-HOURS)  
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970  
Celanese Chemtrec Customer #: CCN4138  
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If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: TIONA  
PER:

Shipper's Freight Bill Mailing  
Address: Celanese Ltd.  
PO BOX 169003  
Irving, TX 75016

AGENT:  
PER: