



Bill to:
CH Robinson

Invoice Date: 12/11/2023
Invoice #: 457255659
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		10016 Porter Rd, La Porte, TX 77571, USA - 1001 SE 12th St Madison, SD 57042			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 - #457255659

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.

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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

2 load bars are required to secure this shipment.

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

NO BOOKING T459
NO TEMPO FREIGHT

***2 LOAD BARS AND 6 STRAPS NEEDED OR WONT LOAD ***
** NO DOUBLE BROKERS **
** NO CONSOLIDATING LOADS**

SHIPPER#1:	Packwell	Pick Up Date:	12/08/23
Address:	10016 Porter Rd	*Scheduled to Pick*	
	LA PORTE, TX 77571	Pick Up Time:	11:00 Appt.
		Pickup#:	0808894353
Phone:	(281) 842-5939	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
POLYETHYLENE - (PLASTICS)	45,000	Pallet(s)	30	30		10-041987

Shipper Instructions

This load requires: 6 straps.

THIS IS AN EXTREMELY HOT LOAD NEED A RELIABLE CARRIER
MUST HAVE 2 LOAD BARS and 6 STRAPS OR WONT LOAD

RECEIVER #1:	Global Polymer Industries	Delivery Date:	12/11/23
Address:	1001 SE 12th St	*Scheduled Delivery*	
	Madison, SD 57042	Delivery Time:	09:00 Appt.
		Delivery#:	10-041987
Phone:	(233) 333-3333	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
POLYETHYLENE - (PLASTICS)	45,000	Pallet(s)	30	30		10-041987

Receiver Instructions

Warehouse Notes:

Shipping@globalpolymer.com for delivery appt



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457255659

Rate Details			
Service for Load #457255659	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
Total:			\$2,200.00

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 \$507.36 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>
Shipper's Driving Directions
<p>SHIPPER 1 - Packwell: 610 south to 225 take Independence Hwy exit and go right at 13th street take a left take a right at underwood warehouse will be up on left hand side on the corner of underwood and porter</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457255659**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.



SEOM 633357

1 of 1

CUSTOMER ORDER NO. 52842980-70	RELEASE NO. 808894353	BOOKING NO.	DATE 12/8/2023
VESSEL NAME	CONTAINER/TRAILER/VEHICLE NO PTLZ232177		SEAL NO. PWB136572

CONSIGNEE

****INTERMODAL CERTIFICATION****
INTERMODAL SAFE CONTAINER ACT

GLOBAL POLYMER INDUSTRIES
1001 SE 12TH ST
MADISON SD 57042
USA

SHIPPING FROM
LA PORTE, TEXAS 77571

BRASKEM AMERICA, INC.

NO OF PACKAGES	TYPE OF PACKAGES	DESCRIPTION OF PACKAGE ARTICLES	UNIT WEIGHT	LOCATION
30	BOXES	<p>DESCRIPTION: Plastic Materials, Noibn, Flakes, Granules or Solid Mass</p> <p>UTEC6540 GL65 LOT TXAUMG0141*UTEC6540 GL65</p> <p>LOT#TXAUMG0141 1400LBS NET WT</p> <p>CUSTOMER PURCHASE ORDER:10-041987</p>	42,000	6A11
<p>** WE HEREBY CERTIFY THESE WEIGHTS TO BE TRUE AND CORRECT **</p> <p>** WAREHOUSE SHALL NOT BE RESPONSIBLE FOR ANY OTHER CARGO LOADED INTO</p> <p>ABOVE DESCRIBED CONTAINER/TRAILER BY ANY OTHER PARTY **</p>				

CARGO GROSS WT.	44,400	NO. OF PALLETS		
CARGO TARE WT.	2,400	30	x	1
CARGO NET WT.	42,000			
CONT TARE WT.	0		x	
VGM	44,400			
TOTAL	44,400		x	

BILL TO SHIPPER

BRASKEM AMERICA, INC.
1735 MARKET STREET - 28TH FLOOR
PHILADELPHIA PA 19103-7583

The property described above in apparent good order, except as noted (contents and conditions 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.

DELIVERING CARRIER

ROYAL 3

Del. At.

12-08-2023

SIGNATURE

DATE _____

228

12-08-2023

SIGNATURE

DATE _____

STRAIGHT BILL OF LADING

SEQ# 633357

1 of 1

CUSTOMER ORDER NO. 52842980-70	RELEASE NO. 808894353	BOOKING NO.	DATE 12/8/2023
VESSEL NAME	CONTAINER/TRAILER/VEHICLE NO PTLZ232177	SEAL NO. PWB136572	

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E****INTERMODAL CERTIFICATION****
INTERMODAL SAFE CONTAINER ACTSHIPPING FROM
LA PORTE, TEXAS 77571GLOBAL POLYMER INDUSTRIES
1001 SE 12TH ST
MADISON SD 57042
USA

BRASKEM AMERICA, INC.

NO OF PACKAGES	TYPE OF PACKAGES	DESCRIPTION OF PACKAGE ARTICLES	UNIT WEIGHT	LOCATION
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CARGO GROSS WT. 44,400
CARGO TARE WT. 2,400
CARGO NET WT. 42,000
CONT TARE WT. 0
VGM 44,400
TOTAL 44,400

NO. OF PALLETS

30	X	1
	X	
	X	


BILL TO SHIPPER

BRASKEM AMERICA, INC.
1735 MARKET STREET - 28TH FLOOR
PHILADELPHIA PA 19103-7583

The property described above in apparent good order, except as noted (contents and conditions 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.

DELIVERING CARRIER

ROYAL 3


12-08-2023
12-08-2023

SIGNATURE

DATE

SIGNATURE

DATE

ID Scanned