



Bill to:
CH Robinson

Invoice Date: 01/08/2024
Invoice #: 459988799
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		3000 Old Chemstrand Rd, Cantonment, FL 32533, USA - 2150 U.S. 45, Kankakee, IL 60901, USA			
			1	\$1,325.00	\$1,325.00

TOTAL
\$1,325.00

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 - #459988799

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

**Apolonio Vega 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

Customer Requirements

*****DRIVER MUST SPEAK ENGLISH***** FL and SC facilities only

DRIVER WILL NEED TO WATCH A SAFETY VIDEO ON SITE AND TAKE A SHORT TEST IN ENGLISH. (From Florida and South Carolina facilities)

MUST NOTIFY ABOUT DETENTION BEFORE 2 HOURS after arrival.

SHIPPER#1: Ascend Performance Materials LLC Pensacola Plant Pick Up Date: 01/05/24
Address: 3000 Old Chemstrand Rd *Scheduled to Pick*
CANTONMENT, FL 32533 Pick Up Time: 16:00 Appt.
Phone: (850) 968-7000 Pickup#: 650475032
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ADIPIC,Resin,258,FF,2000lb,C-Bag,45x45P	40,960	Pallet(s)	1			382690665

Shipper Instructions

A Pickup appointment is required at Ascend Perf. Materials Ops LLC Pensacola Plant.

RECEIVER #1: EPS RESIN SOUTH-TEC DEVELOPMENT Delivery Date: 01/08/24
Address: 2150 SOUTH RT 45-52 *Open Delivery*
Kankakee, IL 60901 Delivery Time: 08:00 Appt.
Phone: (815) 933-5561 Delivery#: 320878
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ADIPIC,Resin,258,FF,2000lb,C-Bag,45x45P	40,960	Pallet(s)	1			382690665

Receiver Instructions

Driver to call Paul at South-Tec for appointment 815-939-2235 ext 364 or email pkramer@anwebber.com. Must state they are delivering EPS Resin f or South-Tec when scheduling.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459988799**Rate Details**

Service for Load #459988799	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,325.00	\$1,325.00
Total:			\$1,325.00

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 \$393.75 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459988799**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.

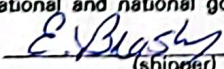
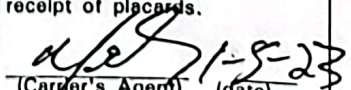
7.

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.



SHORT FORM BILL OF LADING

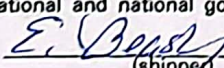

CASS RATED

Ship-from Ascend Perf. Materials Ops LLC Pensacola Plant 3000 Old Chemstrand Rd Cantonment, FL 32533-8926 USA		BOL (Shipment) Number 650475032		Page 1 of 1	
		Document Date 05-Jan-2024		Delivery Number 382690665	
		Customer Purchase Order 320878		Order Number 301635099	
Delivery Address EPS RESIN SOUTH-TEC DEVELOPMENT 2150 SOUTH RT 45-52 KANKAKEE IL 60901 USA		Sold-to VALSPAR CORP 901 N GREENWOOD AVE KANKAKEE IL 60901-2140 USA			
Forwarding Agent or Notify		Country of Origin USA		Country of Destination USA	
		Shipment Date 05-Jan-2024		Delivery Date 08-Jan-2024	
Pier Delivery Instructions		Carrier: C. H. ROBINSON Company, Inc. Routing: 2d Transit, 1d Planning Equipment ID: ROY244745 Seals: 0657099			
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorial.		Equipment Type T: TRAILER,STD.		Collis (Handling Units)	
Email one PDF invoice per email to: ASCENDFP@CLXLOGISTICS.COM		Freight Terms PREPAID FREIGHT		Carrier Pro # ROY244745	
HM Shipping Description Sales Description Material No. Customer Material No.		Quantity		In Kilograms (KG) Net Wt. Gross Wt.	
Country of Origin: USA ECCN: 0A998 - Adipic Acid Adipic Acid Resin 258, Free Flow 2000 lb Bag, 1 Bag/Pallet, C-Bag 45X45 Pallet 10277133		20.000		18,144.000 18,579.456	
Total		20.000		18,144.000 18,579.456	
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					
Carrier Instructions Driver to call Paul at South-Tec for appointment 815-939-2235 ext 364 or email pkramer@anwebber.com. Must state they are delivering EPS Resin for South-Tec when scheduling.					
For customer pick up orders, this document is a receipt for material, not a bill of lading. For intermodal shipments, this document is an intermodal certificate.					
Shipper's declaration: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  (shipper)		Note: 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 _____ per _____.		Driver acknowledges receipt of material as stated and if shipment consists of hazardous materials, receipt of placards.  (Carrier's Agent) (date)	

For Chemical Emergency - spill, leak, fire, exposure or accident - day or night: Call Chemtrec 1-800-424-9300 (703-527-3887). Ascend CCN614113

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	Freight Terms PREPAID FREIGHT		Carrier Pro # ROY244745			
HM Shipping Description Sales Description Material No. Country of Origin: USA ECCN: 0A998 Adipic Acid Adipic Acid Resin 258, Free Flow 2000 lb Bag, 1 Bag/Pallet, C-Bag 45X45 Pallet 10277133	Customer Material No.	Quantity	In Kilograms (KG) Net Wt.	Gross Wt.	In Pounds (LBS) Net Wt.	Gross Wt.
		20.000	18,144.000	18,579.456	40,000.000	40,960.000
	Total	20.000	18,144.000	18,579.456	40,000.000	40,960.000
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