

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 01/08/2024

Invoice #: 459613709

Terms: NET 30

Due Date: 02/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/05/2024 | | 1949 Hwy 49 S, Andersonville, GA 31711 - 777 8 Mile Rd, Whitmore Lake, MI 48189 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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 - #459613709

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, (866) 400-9228 x2627, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

Zigi Freight Inc
Email: sterling@royal3inc.com
Attention: Kim Scekcic

Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

| | | | |
|-------------------|----------------------------|---------------------|-------------|
| SHIPPER#1: | Imerys C-E Minerals Mulcoa | Pick Up Date: | 1/5/2024 |
| Address: | 1949 Hwy 49 S | *Scheduled to Pick* | |
| | Andersonville, GA 31711 | Pick Up Time: | 10:35 Appt. |
| | | Pick Up#: | 193653r1 |
| Phone: | (229) 924-5244 | Appointment#: | |

Please ask for and confirm receipt of:

Work Required: No Touch

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|-----------|---------|-----------|-------|---------|------|-------|
| mulcoa | 44,604 | Pallet(s) | 12 | 12 | | |

Shipper Instructions

| | | | |
|--------------------|-------------------------|--------------------|---------------|
| RECEIVER#1: | Thermbond | Delivery Date: | 1/8/2024 |
| Address: | 777 8 Mile Rd | Scheduled Delivery | |
| | WHITMORE LAKE, MI 48189 | Delivery Time: | 08:00 - 16:00 |
| | | Delivery#: | 281742 |
| Phone: | (317) 771-0276 | Appointment#: | |

Please confirm delivery of:

Work Required: No Touch



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459613709

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|-----------|---------|-----------|-------|---------|------|-------|
| mulcoa | 44,604 | Pallet(s) | 12 | 12 | | |

Receiver Instructions

| Rate Details | | | |
|-----------------------------|--------|------------|-------------------|
| Service for Load #459613709 | Amount | Rate | Extended |
| Line Haul - Flat Rate | 1 | \$1,700.00 | \$1,700.00 |
| Total: | | | \$1,700.00 |

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 \$370.80 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 Conditions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459613709

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 cancellation 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 lumper receipt is provided when a lumper 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.

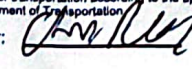

6.

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.



| | | | | | | | | | |
|---|---------|---------|-----------------|-------------------------------------|--|---|---|--|-------|
| BILL OF LADING | | | | | BOL Number: 56502113 | | | | |
| SHIP FROM | | | | | Carrier: C.H. Robinson Worldwide, Inc. (BROKER - C Pro #: | | | | |
| Name: Imerys C-E Minerals, Mulcoa | | | | | BAR CODE SPACE | | | | |
| Address: 1949 GA HIGHWAY 49 N,, | | | | | | | | | |
| City/State/Zip: ANDERSONVILLE, GA, 31711 P: Ext. | | | | | | | | | |
| Stop Notes: PU APPT 1/5 @ 10:35am | | | | | | | | | |
| SHIP TO | | | | | REFERENCE INFORMATION | | | | |
| Name: Alkegen - Thermbond/Stellar - MI | | | | | Reference Name | | Value | | |
| Address: 777 8 MILE RD | | | | | Alkegen Location | | Stellar/Thermbond | | |
| City/State/Zip: WHITMORE LAKE, MI, 48189 | | | | | Intercompany Transfer? | | No | | |
| Stop Notes: FCFS 8-4pm | | | | | Order # | | 193653r1 | | |
| | | | | | PO# | | 281742 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | | | | | | |
| Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES | | | | | | | | | |
| Freight Charge Terms: | | | Carrier Acct #: | | | | | | |
| Prepaid <input checked="" type="checkbox"/> | | | Quote ID: | | | | | | |
| Collect <input type="checkbox"/> | | | | | | | | | |
| 3rd Party <input checked="" type="checkbox"/> | | | | | | | | | |
| Special Instructions: | | | | | Shipper Instructions | | Consignee Instructions | | |
| ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading. | | | | | Pickup #: 193653r1 | | Delivery #: 281742 | | |
| | | | | | Loc Type: | | Loc Type: | | |
| | | | | | Special Services: | | Special Services: | | |
| LTL or Partial Only: | | | | | | | | | |
| # of Pallets: 0 Pallet Type: Skid Spots: Stackable: No | | | | | | | | | |
| Pallet Dimensions: L: W: H: | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small> | LTL Only | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 11 | Pallets | 0 | Bag | 45171 lb | | | Mulcoa | | |
| 11 | | 0 | | 45171 lb | | | 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 _____." | | | | | | COD Amount: \$ _____ | | | |
| | | | | | | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> | | | |
| | | | | | | Customer check acceptable: <input type="checkbox"/> | | | |
| 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 contacts 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. (Section 7) | | | |
| | | | | | | 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 the Department of Transportation. | | | | <input type="checkbox"/> By Shipper | | <input type="checkbox"/> By Shipper | | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. | |
| Shipper:  Date: 1-5-24 | | | | <input type="checkbox"/> By Driver | | <input type="checkbox"/> By Driver/pallets sold to contain | | Carrier:  Date: 1-5-24 | |
| | | | | | | <input type="checkbox"/> By Driver/Pieces | | | |

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

| | |
|---|---|
| Shipper: Imerys Refractory Minerals USA, Inc. Address: 1949 GA HWY 49 South Andersonville, GA 31711 | Consignee: Stellar Materials Address: 777 West 8 Mile Road WHITMORE LAKE, MI 48189 |
| Freight Bill To: Stellar Materials Address: 777 West 8 Mile Road WHITMORE LAKE, MI 48189 | <div> Carrier: Customer Pick Up Ship Via: Truck Equipment #: ROYAL3 745/W97033 Ship Date: 1-5-2024 Delivery Date: 1-9-2024 Cust PO #:  </div> <div style="text-align: right;">281742</div> |

Special Instructions:

| | |
|---|--|
| Seal #: Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. <u>Imerys Refractory Minerals USA, Inc.</u> Signature of consignor C.O.D Amount \$ _____ Remit C.O.D amount to: _____ | Freight Terms: Collect [C] |
|---|--|

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
 THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

| | | | Description of Articles, Packages, Markings, Exceptions | NMFC Number Class | Weight (lbs) |
|---|-----|----|---|-------------------|--------------|
| | | | Bauxite (Beauxite) Ore | 48050 50 | |
| 7 | PLT | 14 | MULCOA 60 8X20M | | 30,856.00 |
| 1 | PLT | 1 | MULCOA 47 200M | | 3,400.00 |
| 3 | PLT | 3 | MULCOA 60 48M | | 10,200.00 |

I understand that I am responsible for tarping and strapping the load in a manner that maintains its dry condition.
 In addition, all bulk truck drivers are responsible for cleaning their trucks to the point that they are dry and contamination free.

Per _____

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 2

| | |
|--|--|
| Shipper Signature <u>[Signature]</u> Date <u>1/5/24</u> | Driver Signature _____ Date _____ |
| Shipper Name <u>Imerys Refractory Minerals USA, Inc.</u> | Carrier Name <u>Customer Pick Up</u> |

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Refractory Minerals USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

