

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: #466826856

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1421 KY-136, Henderson, KY 42420, USA - 1405 43rd St N, Fargo, ND 58102, USA			
			1	\$1,672.00	\$1,672.00

TOTAL
\$1,672.00

**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 - #466826856**

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

**Yordani Guerrero 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](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

<b>SHIPPER#1:</b>	Custom Resins / Nylene	Pick Up Date:	02/29/24-03/01/24
Address:	1421 State Route 136 W HENDERSON, KY 42420	*Open Pick Up*	
		Pick Up Time:	08:00-16:00
Phone:	(270) 826-7641	Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Plastic Resin	44,500	Pallet(s)				

### Shipper Instructions

<b>RECEIVER #1:</b>	Dakota Molding	Delivery Date:	03/04/24
Address:	1405 43rd Street North FARGO, ND 58102	*Open Delivery*	
		Delivery Time:	08:00-15:00
Phone:	(701) 281-0001	Delivery#:	
		Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Plastic Resin	44,500	Pallet(s)				

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466826856****Rate Details**

<b>Service for Load #466826856</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,672.00	\$1,672.00
<b>Total:</b>			<b>\$1,672.00</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 \$445.44 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 - Custom Resins / Nylene: 1421 State Route 136 W Henderson, KY 42420 -Take Pennyriple Pkwy from Paducah to exit 76 (425 bypass) -Go through three lights -First road on the right is Custom Resins

**Receiver's Driving Directions**

RECEIVER 1 - Dakota Molding: 94 East to the 94/29 interchange. Take 29 North up to 12th Avenue North. Take 12th Avenue exit and go West on 12th. Go to 43rd Street and go North 2 city blocks & they are on the North East corner. The dock doors are on the South side of the building - pull into any dock.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466826856****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.





## Bill of Lading

Nylene USA  
1421 Highway 136 West  
Henderson, KY 42420 USA  
Ph: (270) 826-7641  
Fax: (270) 827-8509  
Toll Free 1-800-626-7050

Bill of Lading# 3107  
Packing List 2854  
Ship Via CH Robinson  
Ship Date 03/01/2024  
PO # 5000846

Carrier No. \_\_\_\_\_

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 a 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.

<b>Consigned To, Address, Destination</b> NOTT COMPANY 1405 43RD ST N FARGO ND 58102	<input type="checkbox"/> Third Party Billing	Received \$ _____ to apply in prepayment of the charges on the property described here on.
	Name _____	(The signature here acknowledges on the amount prepaid.)
	Address _____	
	City, State, Zip _____	
Freight Charges are <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party		Collect on Delivery \$ _____ C.O.D. Charges to be paid by <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE

Quantity	Kind of Packages, Special Marks, and Exceptions	Weight	Class	NMFC
494P BLK	LOT #11661-BG	4,000.00 LBS	55	156200
494P BLK	LOT #11906-BG	18,000.00 LBS	55	156200
494 BLK	LOT #12437-BG	17,600.00 LBS	60	156200

Notes:

Total Quantity 19	Total Weight 41,500.00 LBS
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NOTICE: DAMAGED BOXES, BAGS, OR DRUMS MUST BE REPORTED WITHIN 2 BUSINESS DAYS FROM THE DATE THE SHIPMENT IS EXAMINED BUT NOT LATER THAN 30 DAYS AFTER RECEIPT. THANK YOU.  
CUSTOMER SERVICE DEPARTMENT Nylene USA  
Phone: 1-800-626-7050 FAX# 270-827-8509

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_



## Bill of Lading

Nylene USA  
1421 Highway 136 West  
Henderson, KY 42420 USA  
Ph: (270) 826-7641  
Fax: (270) 827-8509  
Toll Free 1-800-626-7050

3107  
2854  
CH Robinson  
03/01/2024  
5000846

Carrier No.

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 is used throughout this contract as meaning any person or corporation in possession of the property or any of said property over all of delivery as noted herein) is to be transported by motor vehicle, and as to each party at any time interested in all or any of said property, that every statement made hereon shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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.

<b>Consigned To, Address, Destination</b>  NOTT COMPANY 1405 43RD ST N FARGO ND 58102	<input type="checkbox"/> Third Party Billing	<b>Received \$</b> to apply in prepayment of the charges on the property described here on.
	Name	(The signature here acknowledges on the amount prepaid)
	Address	
	City, State, Zip	
Freight Charges are <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party		Collect on Delivery \$ C.O.D. Charges to be paid by <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE

Quantity	Kind of Packages, Special Marks, and Exceptions	Weight	Class	NMFC
494P BLK	LOT #11661-BG	4,000.00 LBS	55	156200
494P BLK	LOT #11906-BG	18,000.00 LBS	55	156200
494 BLK	LOT #12437-BG	17,600.00 LBS	60	156200

22,000  
17,600

3-4  
w/straps

Notes:

Total Quantity	Total Weight
19	41,500.00 LBS

NOTICE: DAMAGED BONES, RACS, OR PRIMS MUST BE REPORTED WITHIN 2 BUSINESS DAYS FROM THE DATE THE SHIPMENT IS EXAMINED BY THE CUSTOMER SERVICE DEPARTMENT. Nylene USA

Phone: 1-800-626-7050, FAX: 270-827-8509

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Shipper, Per CH Robinson Agent, Per \_\_\_\_\_