



**Bill to:**  
CH Robinson

Invoice Date: 03/07/2024  
Invoice #: 466541334  
Terms: NET 30  
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		200 Logistics Ave, Charlestown, IN 47111, USA - PO Box 630, 5979 N Elm Ave, Millerton, NY 12546, USA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

**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 - #466541334**

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

**Ismael Lopez 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

### 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 all locations \*\*Drivers MUST notify CHR of issues before 2 hour cut off to be paid for detention\*\***

<b>SHIPPER#1:</b>	TICONA C/O A&R JEFFERSONVILLE	Pick Up Date:	03/06/24
Address:	200 Logistics Ave	*Open Pick Up*	
	Jeffersonville, IN 47130	Pick Up Time:	07:00-16:00
		Pickup#:	2403155334
Phone:	(812) 284-4493	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CN UV90Z CF2001 NATURAL Z5	43,820	Pieces(s)	25	25		LK699662

### Shipper Instructions

<b>RECEIVER #1:</b>	ILLINOIS TOOL WORKS INC	Delivery Date:	03/08/24
Address:	5979 NORTH ELM AVE	*Open Delivery*	
	Millerton, NY 12546	Delivery Time:	06:00 Appt.
		Delivery#:	
Phone:	(860) 480-2429	Appointment#:	466541334

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CN UV90Z CF2001 NATURAL Z5	43,820	Pieces(s)	25	25		LK699662

### Receiver Instructions

ITW5979 North Elm AveDOCK 6Millerton NY 12546Delivery hours are 8am to 4pm Monday to Friday.All deliveries will need an appointment moving forward. To scheduleanappointment please use the following contact information: George DianniEmail:[gdianni@itwautomotive.com](mailto:gdianni@itwautomotive.com)Phone:224-343-4478



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466541334**

Rate Details			
Service for Load #466541334	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,350.00	\$2,350.00
<b>Total:</b>			<b>\$2,350.00</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 \$389.63 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>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466541334****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

Celanese

CARRIER'S NO.:

CARRIER: C.H. ROBINSON

DATE: 03/05/2024

Bill of Lading #: 2403155334

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

AT: Jeffersonville IN  
DC

FROM: CELANESE C/O A&amp;R JEFFERSONVILLE -

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.

Seal 45941210

CONSIGNEE TO ILLINOIS TOOL WORKS INC

DESTINATION 5979 NORTH ELM AVENUE

MILLERTON NY 12546 US

CUSTOMER RECEIVING PHONE #:

SCAC RBTW

VEHICLE OR CAR NBR.

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
25 BOXES	***Shipping Data*** Not regulated / not restricted for transportation	19,872.884	1,122.997	18,749.887	KG	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.
	Not regulated / not restricted for transportation	43,811.760	2,475.760	41,336.000	LB	
	**** End of Shipping Data **** Delivery Note : 89479842 Carrier : 2403155334 Customer Material ID: 00-900931 Unloading Point: Dock 6 Delivery Date: 03/08/2024 Delivery Time : ITW 5979 North Elm Ave DOCK 6 Millerton NY 12546  Delivery hours are 8am to 4pm Monday to Friday. All deliveries will need an appointment moving forward. To schedule an appointment please use the following contact information: # George Dianni Email: gdianni@itwautomotive.com Phone: 224-343-4478					(Signature of Consignor)  IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID"  PREPAID Carriage paid to  The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.  CUSTOMER ORDER NO. LK699662  RELEASE NUMBER  OUR ORDER NO. 2845464  THIRD PARTY ORDER NO.  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.

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 2

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: CELANESE C/O A&R JEFFERSONVILLE -  
DC  
PER:

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

AGENT:  
PER:

3/6 289475

**Celanese**

CARRIER'S NO.:  
Bill of Lading #: 2403155334

FROM: CELANESE C/O A&R JEFFERSONVILLE

VEHICLE OR CAR NBR.

Seal 45941210

[illegible][illegible]

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Irving, TX 75016

AGENT:  
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Mar 3/4 289475

