



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

Invoice Date: 03/22/2024
Invoice #: #468897692
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		3250 Southwest Blvd, Grove City, OH 43123 - 10001 Franklin Square Dr STE G, Nottingham, MD 21236			
			1	\$1,065.00	\$1,065.00

TOTAL
\$1,065.00

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 - #468897692

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

**Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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

Nexeo facilities / Covid-19 instructions - Drivers are to follow and understand instructions in English listed on the facility call boxes and wait inside their trucks except to leave BOL/ paperwork on the tail of the trailer. Drivers will not have access to restrooms or rest areas.

SHIPPER#1:	GROVE CITY SOUTHWEST BLVD PL	Pick Up Date:	03/21/24
Address:	3250 Southwest Blvd	*Open Pick Up*	
	GROVE CITY, OH 43123	Pick Up Time:	08:00-16:00
		Pickup#:	720640876
Phone:	(614) 539-4050	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PP HP MF650X NAT METOCENE BOX201	22,238	Assortment (s)		19		4506132584

Shipper Instructions

CSR Name: SHERRY PATEE Email : SPatee at NEXEOPLASTICS.COM CSR Name: SHERRY PATEE Phone 6146024893 CSR Name: SHERRY PATEE Phone 6146024893

RECEIVER #1:	PALL TIMONIUM	Delivery Date:	03/22/24
Address:	10001 Franklin Square Dr	*Open Delivery*	
	STE G	Delivery Time:	07:00-15:00
	Nottingham, MD 21236	Delivery#:	720640876
Phone:	(555) 555-1212	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PP HP MF650X NAT METOCENE BOX201	22,238	Assortment (s)		19		4506132584

Receiver Instructions

DOCS FAXED EMAIL: EMAILED BEFORE DELIVERY DOCS REQUIRED WITH DELIVERY TYPE OF COA : COA required OPEN HOURS: 070000|||150000 410-561-8542 Or jeannie_wickline at pall.com CSR Name: SHERRY PATEE Email : SPatee at NEXEOPLASTICS.COM CSR Name: SHERRY PATEE Phone 6146024893 CSR Name: SHERRY PATEE Phone 6146024893



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468897692

Rate Details			
Service for Load #468897692	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,065.00	\$1,065.00
Total:			\$1,065.00

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 \$197.87 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 - #468897692**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.





Carrier	Tractor No.	Trailer No.	Date Shipped	Bill of Lading Number
NEXEO C RBTW			03/21/2024	6700340798 Page 1 of 2

Ship From: NEXEO PLASTICS LLC GROVE CITY SOUTHWEST BLVD PL GROVE CITY 3250 SOUTHWEST BLVD GROVE CITY OH 43123	Ship To: PALL TIMONIUM RAW MATERIALS 9951 FRANKLIN SQUARE DR SUITE A NOTTINGHAM MD 21236	Customer Order Number 4506132584	Customer Number CU00793793	Delivery Date 03/22/2024	Freight Terms DDP Dest, Frt Prepaid
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Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets	This is to certify the herein 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. Shipper: Nexeo Plastics By: _____ This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
720640876	22,237.591 LB	4506132584	21489669	19.00	

Partner Reference # : 879416509

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	The terms and conditions of this sale are set forth at http://www.nexeoplastics.com/sales-terms/
	20899.992	LB	NON-REGULATED MATERIAL NMFC :156200S0 Freight Class :60 ***** Product Desc:PP HP MF650X NAT METOCENE BOX201 Product No :16013160 Cust. Product No. T8334044 ***** Batch : DA19BC006 20899.992 LB 20899.992 LB <u>Carrier Instructions:</u> <u>DOCS REQUIRED WITH DELIVERY</u> COA required COA 19 x 1099.9995 lbs/ 19 pallets	20899.992	22237.591	LB	

		Total Weight	20899.992	22237.591	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: _____
	20899.992	Total Unit Quantity				

Special instructions CARRIER COPY	Carrier Instructions Receiving Hours: 07:00:00 - : : & : : - 15:00:00 Carrier instructions if any have been printed at the end of all items.	Send Freight Bill and copy of BOL to: CASS INFORMATION SYSTEMS C/O NEXEO PLASTICS PO Box 67 ST. LOUIS MO 63166-0067	Date Received Time Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by: _____
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nexeo
plastics

Carrier NEXEO C RBTW	Tractor No.	Trailer No.	Date Shipped 03/21/2024	Bill of Lading Number 6700340798 Page 2 of 2
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Ship From: NEXEO PLASTICS LLC GROVE CITY SOUTHWEST BLVD PL GROVE CITY 3250 SOUTHWEST BLVD GROVE CITY OH 43123	Ship To: PAUL TIMONIUM RAW MATERIALS 9951 FRANKLIN SQUARE DR SUITE A NOTTINGHAM MD 21236	Customer Order Number 4506132584	Customer Number CU00793793	Delivery Date 03/22/2024	Freight Terms DDP Dest. Frt Prepaid
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COA RECEIVED BY _____

Driver Signature _____

Customer Signature _____

If exporting this material(s), you may be subject to additional legal and regulatory requirements

Unless otherwise agreed by the parties in writing, Carrier shall be liable and will pay to Nexeo Plastics the full replacement value of any goods lost, damaged or destroyed which were shipped hereunder, plus all taxes, fees, and other costs and expenses, including, without limitation any costs incurred by Nexeo Plastics in inspecting, storing, repackaging, or reshipping any damaged or replacement goods, up to a maximum of \$25.00 per pound per package or \$100,000 per shipment (whichever is less).

This is to certify the herein 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.

Shipper: Nexeo Plastics
By: _____

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves
Load Securement

Carrier Offered
Required
Placards

Emergency Response
Information
Present

The terms and conditions of this sale are set forth at
<http://www.nexeoplastics.com/sales-terms/>

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by: _____

Special Instructions	Carrier Instructions Receiving Hours: 07:00:00 - : : & : : - 15:00:00	Send Freight Bill and copy of BOL to: CASS INFORMATION SYSTEMS C/O NEXEO PLASTICS PO Box 67 ST. LOUIS MO 63166-0067	Date Received _____ Time Received _____ Receiver states that hose connections are proper and sufficient space is available for delivery. Received by: _____
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ORIGINAL



LyondellBasell

Equistar Chemicals, LP,
a LyondellBasell Company
1221 McKinney Street
Houston, TX 77010 USA
Tel: +1-800-545-7719
Fax: +1-877-527-1394

SOLD TO:
NEXEO PLASTICS LLC
1780 HUGHES LANDING BOULEVARD
THE WOODLANDS TX 77380

SHIPPED TO:
NEXEO PLASTICS LLC
3250 SOUTHWEST BLVD
GROVE CITY OH 43123

Type Metocene MF650X, BULK
Vehicle No. MLLX24034
Cust. Part No. 00000000016013158

CONFIDENTIAL CERTIFICATE OF ANALYSIS

Date Shipped Feb 16, 2024
Bill of Lading No. 8107448191
Order No. 5012341023
Cust. Order No. 4700469020

Batch/Lot DA19BC006 / Quantity (Est.) 129,900 LBS

Test	Units	Specification		Value
		Min	Max	
Melt Flow Rate, 230°C/2.16, 1/2 Orif	g/10 min	1000	1400	1193
Color, YI of Plaques, 3.2 mm thick			2.0	-0.4

Delivery Number:



Cust/PO Number:



Send To:

At:

NexeoPlasticsOrderFulfillment@nexeoplastics.com
ATurner@nexeoplastics.com
SAPCOA@NEXEOPLASTICS.COM

Approved By Quality Assurance

Page 1 of 1

Before using a LyondellBasell product, customers and other users should make their own independent determination that the product is suitable for the intended use. They should also ensure that they can use the LyondellBasell product safely and legally. (Material Safety Data Sheets are available from LyondellBasell at www.lyondellbasell.com.) This document does not constitute a warranty, express or implied, including a warranty of merchantability or fitness for a particular purpose. No one is authorized to make such warranties or assume any liability on behalf of LyondellBasell except in writing signed by an authorized LyondellBasell employee. Unless otherwise agreed in writing, the exclusive remedy for all claims is replacement of the product or refund of the purchase price at LyondellBasell's option, and in no event shall LyondellBasell be liable for special, consequential, incidental, punitive, or exemplary damages.

nexeo
plastics

Carrier NEXEO C RBTW	Tractor No.	Trailer No.	Date Shipped 03/21/2024	Bill of Lading Number 6700340798 Page 1 of 2
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Delivery 720640876	Weight 22,237.591 LB	Purchase Order No. 4506132584	Sales Order No. 21489669	Pallets 19.00	This is to certify the herein 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. Shipper: Nexeo Plastics By: <i>Sam Todd</i> 3/22/24
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Partner Reference # : 879416509					
HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)
	20899.992	LB	NON-REGULATED MATERIAL NMFC :156200S0 Freight Class :60 ***** Product Desc:PP HP MP650X NAT METOCENE BOX201 Product No :16013160 Cust. Product No. T8334044 ***** Batch : DA19BC006 20899.992 LB 20899.992 LB <u>Carrier Instructions:</u> <u>DOCS REQUIRED WITH DELIVERY</u> COA required COA 19 x 1099.9995 lbs/ 19 pallets	20899.992	22237.591 LB
			Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present The terms and conditions of this sale are set forth at http://www.nexeoplastics.com/sales-terms/		

			Total Weight	20899.992	22237.591 LB
	20899.992	LB	Total Unit Quantity		

Special Instructions CUSTOMER COPY	Carrier Instructions Receiving Hours: 07:00:00 - : : & : : - 15:00:00 Carrier instructions if any have been printed at the end of all items.	Send Freight Bill and copy of BOL to: CASS INFORMATION SYSTEMS C/O NEXEO PLASTICS PO Box 67 ST. LOUIS MO 63166-0067	Date Received Time Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:
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