

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: 468000047

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		5000 Underwood Road, Pasadena, TX 77507 - 3901 Terry St, TEXARKANA, TX 75501			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 - #468000047**

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

**Johan Vargas 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

Driver Name: harold  
Tractor #: 751  
Equipment: Van - Min L=53

#### Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

**\*\*CUSTOMER REQUIRES NOTIFICATION OF LUMPER CHARGES WITHIN 2 BUSINESS DAYS OF DELIVERY\*\*** Any lumper charges invoiced after this time will be subject to customer review and may be denied  
Detent - times in load must match signed in/out times on ppwk, and uploaded within 24 hrs for customer approval

**SHIPPER#1:** Schuetz Container System Inc  
Address: 5000 Underwood Road  
Pasadena, TX 77507  
Phone: (281) 474-5200  
Pick Up Date: 03/13/24  
\*Open Pick Up\*  
Pick Up Time: 12:00-17:00  
Pickup#: 4504741366  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
misc	7,574	Pallet(s)				466498084

#### Shipper Instructions

**RECEIVER #1:** Nalco - Texarkana Plant  
Address: 3901 Terry St  
TEXARKANA, TX 75501  
Phone: (903) 832-7515  
Delivery Date: 03/14/24  
\*Scheduled Delivery\*  
Delivery Time: 06:00-14:00  
Delivery#: 4504741366 / 1111014885  
(1101062443)  
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
misc	7,574	Pallet(s)				466498084

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468000047****Rate Details**

<b>Service for Load #468000047</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$900.00	\$900.00
<b>Total:</b>			<b>\$900.00</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 \$141.94 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.**

**Receiver's Driving Directions**

RECEIVER 1 - Nalco - Texarkana Plant: Hard hat, safety glasses, steel toed boots, long sleeve shirt Deliveries require appointment Please send the COA with driver



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468000047****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.





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STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

Shipper's No. 1101062443

RECEIVED, subject to the classification and lawfully filed tariffs  
in effect on the date of the issue of this Bill of Lading

Carrier's No. CPU

From: Schuetz Container Systems Inc., 5000 Underwood Road, P.O. Box , Pasadena, TX 77507,

Consigned to:

NALCO COMPANY  
3901 TERRY STREET  
TEXARKANA TX 75501

The property described below, in apparnt good order, except as noted (contents and condition of contents of packages unknown), marked consigned and declined 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, and as to each party at any time any of said property over all or any portion of said route to destination, 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 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.

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec 1 (Mail or street address of consignee. For purposes of notification only.)

Delivering Carrier:

CPU CUSTOMER PICKUP, ,

Vehicle or Car Initial:

#155245/s0002849

60 CLASS 200-BULK CONTAINERS

NOTE: CLOSURES MUST HAVE GASKETS TO SEAL  
MX/LX TORQUE FILL PORT CAP TO 75 FT LB MIN

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on theconsignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Schuetz Container  
Systems, Inc.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To be prepaid"  
collect

Total Weight

7,573.680 LB

IF the shipment moves between two ports by 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. The shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding per

Schuetz Container Systems Inc.

Date: 03/13/2024

Per (permanent post office address of shipper)

5000 Underwood Road, P.O.Box  
Pasadena, TX 77507

Agent

Per

Manifest &amp; Advise of Shipment

## CHECK LADING &amp; PRODUCT COMPATIBILITY

Shipping date: 03/13/2024

Delivery date: 03/12/2024

Contact the following carriers based on mode of transportation required.

- TL: EcolabOpsTeam@chrobinson.com
- Bulk: BulkAreaNalco3@schneider.com
- LTL/Parcel: Freightpremier4@fedex.com
- Y Numbers Products: ecolab@duprelogistics.com

MUST HAVE DELIVERY APPT CONTACT JOHNNY OR DENNIS

903-832-7517 OR 903-293-1662

8AM-3PM ONE WORK DAY PRIOR TO DELIVERY.FAILURE TO MAKE DELIVERY APPT WILL RESULT IN LONG  
OFF LOADING.

Item	Description	Weight	Pieces
P.O. 4504741366	ORDER NBR 1111014885	DELIVERY NBR 1141274673	
4018005	Transportcontainer RECOBULK 275 gal. RMX 275 UN 1,6 Nat/6"R TP 2"Breather Bfly 50 00 Cam 1PCA/Steel frame 2-Plt XL:XL w/P rint:"C 9212.61"	7,573.680 LB	60 PC
	Cust.mat. C9212.61.		

DRIVER MUST  
SECURE  
ALL LOADS



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