

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: #469888014

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		7300 E Reed Rd, Coal City, IL 60416 - 135 Bear Creek Rd, Marion, VA 24354-4447			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 - #469888014

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.

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

SHIPPER#1:	G&D Trucking	Pick Up Date:	04/01/24
Address:	7300 E Reed Rd	*Open Pick Up*	
	Coal City, IL 60416	Pick Up Time:	08:00-16:00
Phone:	(815) 860-6500	Pickup#:	6001860895
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Resin	42,918	Pieces(s)	23	23		

Shipper Instructions

RECEIVER #1:	WESTLAKE	Delivery Date:	04/03/24
Address:	135 Bear Creek Rd	*Open Delivery*	
	Marion, VA 24354-4447	Delivery Time:	07:00-15:00
Phone:	(276) 781-2528	Delivery#:	1387116
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Resin	42,918	Pieces(s)	23	23		

Receiver Instructions


C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469888014**Rate Details**

Service for Load #469888014	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,750.00	\$1,750.00
Total:			\$1,750.00

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 \$299.39 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 - #469888014**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.



INEOS STYROLUTION

STRAIGHT BILL OF LADING - NOT NEGOTIABLE *** ORIGINAL ***

INEOS Styrolution America LLC
4245 Meridian Parkway Suite 151
AURORA IL 60504
USA

SHIP TO: 4030434
WESTLAKE
135 BEAR CREEK RD
MARION VA 24354

ROUTE: UST002 US TRUCK 02 DAYS
Spec Proc ID: NAT1 NA-TRUCK LOAD

TRAILER / TANK CAR / CONTAINER NOS.	SEAL NUMBERS
242145	00803339

QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHTS	POUNDS	KILOGRAMS
1	Truck			
23	LURAN® HH-120 Q530 NR 817KG BB-50011155	NET	41,400	18,779

Batch: N23098003G
Country of Origin: US
Customer Material: 5784078

Print Date / Time: 03/27/2024 / 19:09:38
Page 1 of 2

24 HOUR NUMBER US 1-800-424-9300 / +1-703-527-3887 CHEMTREC #CCN202485 under contract for INEOS Styrolution	
LOADING DATE / TIME: 04/01/2024 / 00:00:00	
SHIP DATE 04/01/2024	DELIVERY DATE / TIME 04/03/2024 / 00:00:00
ORDER/ITEM NUMBER 1000919111/10	SHIPMENT NUMBER 6001860895
BILL OF LADING NUMBER: 8002010205	
CUSTOMER PURCHASE ORDER 1387116	
COUNTRY OF FINAL DESTINATION US	
CUSTOMS BROKER	
NAME OF CARRIER CH ROBINSON	

GROSS	42,918	19,467
TARE	1,518	688

Delivery Location Contact: Anita Hayden
Phone: 276-783-8161 x323
Receiving hours are 7 AM - 3 PM Monday through Friday. No appointment needed.
If a delivery is going to fall outside of the normal Receiving hours then you must contact Anita Hayden to make special arrangements.
Drivers must chock their trailer and give their keys to Receiving. Keys will be returned upon completion of delivery.

HAZMAT DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respect in proper condition for transport according to applicable international and national government regulations.

CONTAINER PACKING CERTIFICATE

It is declared that the packing of goods into the unit has been carried out in accordance with the provisions 5.4.2.1 of the IMDG Code.

INTERMODAL CERTIFICATION

All conversions and/or incorporations were performed accurately.

SIGNATURE:

SIGNATURE

SIGNATURE

SHIP FROM:

DP-3003-G&D, Coal City
INEOS Styrolution America LLC
C/O G&D Trucking Inc
7300 East Reed Road
COAL CITY IL 60416

SHIPPER SIGNATURE	K-P [Signature] 4/1/24
DRIVER SIGNATURE	[Signature] 4-1-24
CUSTOMER SIGNATURE	

FREIGHT INVOICE INSTRUCTIONS

Subject to Section 7 of Appendix-B to U.S. Code of Federal Reg. 1035 if applicable, 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.

Execution by shipper and/or shipper's agent acknowledge to the terms of this Bill of Lading and is intended also as execution of Section 7 above.

FREIGHT TERMS:

PREPAID

CHARGE FREIGHT TO:

INEOS Styrolution America LLC
4245 Meridian Parkway, Suite 151
Aurora IL 60504

INEOS**STYROLUTION****STRAIGHT BILL OF LADING - NOT NEGOTIABLE**

*** ORIGINAL **

INEOS Styrolution America LLC
4245 Meridian Parkway Suite 151
AURORA IL 60504
USASHIP TO: 4030434
WESTLAKE
135 BEAR CREEK RD
MARION VA 24354Note carefully conditions on back hereof (or page following)
which are hereby accepted

Print Date / Time: 03/27/2024 / 19:09:38

Page 1 of 2

24 HOUR NUMBER	
US 1-800-424-9300 / +1-703-527-3887	
CHEMTREC #CCN202485 under contract for INEOS Styrolution	
LOADING DATE / TIME:	
04/01/2024 / 00:00:00	
SHIP DATE	DELIVERY DATE / TIME
04/01/2024	04/03/2024 / 00:00:00
ORDER/ITEM NUMBER	SHIPMENT NUMBER
1000919111/10	6001860895
BILL OF LADING NUMBER:	
8002010205	
CUSTOMER PURCHASE ORDER	
1387116	
COUNTRY OF FINAL DESTINATION	
US	
CUSTOMS BROKER	
NAME OF CARRIER	
CH ROBINSON	

23 R

ROUTE: UST002 US TRUCK 02 DAYS
Spec Proc ID: NAT1 NA-TRUCK LOAD

TRAILER / TANK CAR / CONTAINER NOS.	SEAL NUMBERS			
242145	00803339			
QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHTS	POUNDS	KILOGRAMS

1 Truck

23 LURAN® HH-120 Q530 NR 817KG BB-50011155 NET 41,400 18,779

Batch: N23098003G
Country of Origin: US
Customer Material: 5784078GROSS 42,918 19,467
TARE 1,518 688Delivery Location Contact: Anita Hayden
Phone: 276-783-8161 x323

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SIGNATURE

INTERMODAL CERTIFICATION

All conversions and/or incorporations were performed accurately.

SIGNATURE

SHIP FROM:DP-3003-G&D, Coal City
INEOS Styrolution America LLC
C/O G&D Trucking Inc
7300 East Reed Road
COAL CITY IL 60416

SHIPPER SIGNATURE

DRIVER SIGNATURE

CUSTOMER SIGNATURE

FREIGHT INVOICE INSTRUCTIONS

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Execution by shipper and/or shipper's agent acknowledges the terms of this Bill of Lading and is intended also as execution of Section 7 above.

FREIGHT TERMS:

PREPAID

CHARGE FREIGHT TO:INEOS Styrolution America LLC
4245 Meridian Parkway, Suite 151
Aurora IL 60504