

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: #471118550

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		609 E Avenue G, Ave G & Campbell, Hutchinson, KS 67501 - 766 Depot Dr, Ogden, UT 84404, 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 - #471118550

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

**General Contact 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/Reefer - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

****FOOD GRADE TRAILER ONLY. MUST BE SWEEPED CLEAN. NO HOLES, DEBRIS, METAL OR GLASS SHAVINGS** FOOD GRADE PRODUCT - CARRIER CANNOT BREAK SEAL FOR ANY REASON W/O PRIOR APPROVAL FROM CARGILL CONTROL TOWER. LOAD WILL BE REJECTED IF SEAL IS BROKEN AND CLAIM FILED. LATE DELIVERY SUBJECT TO FINE. LUMPERS MUST BE REPORTED WITHIN 24HRS. TO NOTIFY CHR 888-468-5414. IN/OUT TIMES REQ ON SIGNED BILLS FOR DETENT**

SHIPPER#1: CARGILL, INCORPORATED
Address: 609 E Avenue G
Ave G & Campbell
Hutchinson, KS 67501
Phone: (620) 663-2141

Pick Up Date: 04/17/24
Scheduled to Pick
Pick Up Time: 16:00 Appt.
Pickup#: 2015542599
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TOP-FLO 50LB PA	44,391	Case(s)	882			4503479615-00020
PALLET REFERENCE 40X48 51.5LB-23KG	927	Case(s)	18	18		4503479615-00020

Shipper Instructions

Name: Shipper Contact Telephone Number: 888- 737 0721

RECEIVER #1: ASHLAND SPECIALTY INGREDIENTS GP
Address: 766 S Depot Dr
OGDEN, UT 84404-4796
Phone: (801) 712-1742

Delivery#: 8603361
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TOP-FLO 50LB PA	44,391	Case(s)	882			4503479615-00020
PALLET REFERENCE 40X48 51.5LB-23KG	927	Case(s)	18	18		4503479615-00020

Receiver Instructions

Receiving Contact Name SAM THROSSELL Receiving Phone 385-288-6921 Contact email address sam.throssell@ashland.com Appt Required Yes/No NOAppt Time Receiving Hours - M-F 8-4 OPTIONAL Receiving Hours - WkndSpecial Equipment Special Instructions Alt Contact Alt Contact Phone Change or Delay Contact Change or Delay Phone Change or Delay Email



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471118550

Rate Details			
Service for Load #471118550	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,350.00	\$2,350.00
Total:			\$2,350.00

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 \$450.26 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>

Directions
<p>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - CARGILL, INCORPORATED: From 50E or W: Go to K61 North. Take that for 1 mile and turn West on Ave G. Go 1 mile and they are on left. From Wichita: Hwy 96W to the Junction of 50 and 61 take 61 north. 61 north to Avenue G left on G. Cargill is 1 mile down on the left. From McPherson: Hwy 61 South, 1 mile previous to HWY 50, you will see a big field, and the penitentiary on the right hand side. go Right on Ave. G</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471118550**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

Page 1 of 1

Date: Apr 17, 2024

SHIP FROM (ORIGIN):
 Name: CARGILL, INCORPORATED
 Address: 609 E AVENUE G
 HUTCHINSON KS 67501-7574
 USA
 Order#(s): 8603361

Bill of Lading Number: 2015542599



SHIP TO (CONSIGNEE):
 Name: ASHLAND SPECIALTY INGREDIENTS GP
 Address: 766 S DEPOT DR, SUITE 2
 OGDEN UT 84404-5160 US

CARRIER NAME: CH ROBINSON COMPANY

Trailer number: H03261
 Seal number(s): 595827

SCAC: RBTW

Pro number:
 Equipment Type: TL Pkg Amb - 53'

BILL TO:
 Name: Cargill Salt

Gross Weight: 79318.060 LB
 Tare Weight: 34000.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4503479615-00020	18 PAL	44100.000 LB	
GRAND TOTAL	18 PAL	44100.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (a) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	PAL			927.000 LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		18	PAL	44391.060 LB		TOP-FLO 50LB PA		55
18	PAL	18	PAL	45318.060 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

JESSIE TORRES

Jessica Roets

Bill of Lading

Page 1 of 1

Date: Apr 17, 2024

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 609 E AVENUE G
HUTCHINSON KS 67501-7574
USA

Order#(s): 8603361

SHIP TO (CONSIGNEE):

Name: ASHLAND SPECIALTY INGREDIENTS GP
Address: 766 S DEPOT DR, SUITE 2
OGDEN UT 84404-5160 US

BILL TO:

Name: Cargill Salt

Bill of Lading Number: 2015542599



CARRIER NAME: CH ROBINSON COMPANY

Trailer number: H03261

Seal number(s): 595827

SCAC: RBTW

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 79318.060 LB

Tare Weight: 34000.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4503479615-00020	18 PAL	44100.000 LB	
GRAND TOTAL	18 PAL	44100.000 LB	

4/19/24
18 pallets Gio Ruyv

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
18	PAL			927.000	LB		PALLET REFERENCE 40X48		50
		18	PAL	44391.060	LB		51.5LB-23KG		
							TOP-FLO 50LB PA		55
18	PAL	18	PAL	45318.060	LB				

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Jessica Roets

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

JESSIE TORRES