



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

Invoice Date: 04/24/2024
Invoice #: 472043924
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1501 Commerce Dr, MONTGOMERY, IL 60538 - 17478 TX-62, Orange, TX 77630, USA			
			1	\$1,795.00	\$1,795.00

TOTAL
\$1,795.00

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 - #472043924

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

**Lisandro 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

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: MONTGOMERY COMMERCE DRIVE
Address: 1501 Commerce Dr
MONTGOMERY, IL 60538
Phone: (708) 243-1298
Pick Up Date: 04/22/24
Open Pick Up
Pick Up Time: 07:00-15:00
Pickup#: 720648571
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PS CRY 3100 CL BOX201	41,181	Assortment (s)	27			4515753091

Shipper Instructions

CSR Name: BETH STATON Phone 800520-3538 CSR Name: BETH STATON Phone 6146136038 CSR Name: BETH STATON Email : bastaton at nexeosolutions.com

RECEIVER #1: THE DOW CHEMICAL COMPANY
Address: 17478 HIGHWAY 62 S
Orange, TX 77630
Phone: (555) 555-1212
Delivery#: 720648571
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PS CRY 3100 CL BOX201	41,181	Assortment (s)	27			4515753091

Receiver Instructions

Additional Carrier Instruction: APPOINTMENT RQUIRED CALL 409-735-8193 DOCS REQUIRED WITH DELIVERY DRIVER SPECIAL INSTRUCTIONS: MUST HAVE APPOINTMENT -409-735-8193 TYPE OF COA : COA required OPEN HOURS: 080000||170000 CSR Name: BETH STATON Phone 800520-3538 CSR Name: BETH STATON Phone 6146136038 CSR Name: BETH STATON Email : bastator at nexeosolutions.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472043924

Rate Details			
Service for Load #472043924	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,795.00	\$1,795.00
Total:			\$1,795.00

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 \$468.59 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 - #472043924**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.



nexeo
plastics

Carrier NEXEO C RBTW	Tractor No. 732	Trailer No. H133	Date Shipped 04/22/2024	Bill of Lading Number 6700344429 Page 2 of 2
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Ship From: NEXEO PLASTICS LLC MONTGOMERY COMMERCE DRIVE 1501 COMMERCE DRIVE MONTGOMERY IL 60538 Phone +1 (708) 2431298	Ship To: THE DOW CHEMICAL COMPANY C/O KENCO GROUP LIVE OAK INC 17478 HIGHWAY 62 S ORANGE TX 77630 Phone +1 (989) 8321042	Customer Order Number 4515753091	Customer Number CU00790527	Delivery Date 04/24/2024	Freight Terms DDP Dest, Frt Prepaid
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HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM
			RM/DS PICKED UP 4.22.24			
			Total Weight	39220.000	41181.000	LB
	39220.000	LB	Total Unit Quantity			

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.

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).

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: 08:00:00 - : : & : : - 17:00:00	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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NEXEO plastics

Ship From:
NEXEO PLASTICS LLC
MONTGOMERY COMMERCE DRIVE
1501 COMMERCE DRIVE
MONTGOMERY IL 60538
Phone +1 (708) 2431298

Ship To:
THE DOW CHEMICAL COMPANY
C/O KENCO GROUP L.L.C. OAK
17478 HIGHWAY 62 S
ORANGE TX 77630
Phone +1 (989) 8321042

Carrier	Trailer No.	Trailer No.	Date Shipped	Bill of Lading Number
NEXEO C RBTW	732	44933	04/22/2024	6700344429 Page 1 of 2

Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets
720648571	41,181 LB	4515753091	21482064	28.00 24 451575

Pro Number : 4.22.24
Partner Reference # : 881267524

Item Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Contract)	Unit
39220.000	LB	NON-REGULATED MATERIAL NMF: 15620080 Freight Class : 60 ***** Product Desc: PS CRY 3100 CL BOX201 Product No : 545455 Cust. Product No. 89001965 ***** Batch : JLG24079B 39220.000 LB 39220.000 LB Carrier Instructions: ADDL INST CARRIER : APPOINTMENT REQUIRED CALL 409-735-8193 DRIVER SPECIAL INSTRUCTIONS : MUST HAVE APPOINTMENT -409-735-8193 DOCS REQUIRED WITH DELIVERY COA required COA	39220.000	41181.000	LB

Special Instructions

Carrier Instructions

Hand Freight Bill and copy of BOL to:

Date Received

Time Received

Receiving Hours:
08:00:00 - : : & : : - 17:00:00
Carrier Instructions If any
have been printed at the end of
all items.

CAS INFORMATION SYSTEMS
C/O NEXEO PLASTICS
PO Box 67
ST. LOUIS MO 63166-0067

Receiver status that these connections are
proper and sufficient same is available for
delivery.

Received by:

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: Nexo Plastics
the

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.nexoplastics.com/sales/terms>

Receiver status 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:

nexeo plastics

Carrier NEXEO C RBITW	Tractor No. 722	Trailer No. 41	Date Shipped 04/22/2024	Bill of Lading Number 6700344429 Page 2 of 2
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Ship From: NEXEO PLASTICS LLC MONTGOMERY COMMERCE DRIVE 1501 COMMERCE DRIVE MONTGOMERY IL 60538 Phone +1 (708) 2431298	Ship To: THE DOM CHEMICAL COMPANY C/O KENCO GROUP LIVE OAK 17478 HIGHWAY 62 S ORANGE TX 77630 Phone +1 (989) 8321042
Customer Order Number 4515753091	Customer Number CU00790527
Delivery Date 04/24/2024	Freight Terms DDP Dest, Frt Prepaid

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM
			RM/DS PICKED UP 4.22.24			
Total Weight				39220.000	41181.000	LB
Total Unit Quantity				39220.000		LB

COA RECEIVED BY Chris Juice

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).

Special Instructions 	Carrier Instructions Receiving Hours: 08:00:00 - : : & : : - 17:00:00	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 these connections are proper and sufficient space is available for delivery. Received by:				