

**Bill to:**

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

Invoice Date: 06/08/2024

Invoice #: 477210267

Terms: NET 30

Due Date: 07/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		539 Mason Farm Lane, Building 3, Greer, SC 29651 - 121 North Rd, BLDG 6 - CLINTON, McElhattan, PA 17748			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 - #477210267**

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

**Sterling Medica 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

Equipment: Van - 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:

Load locks and/or straps required

#### Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Exclusive use/no consolidation.

**LOAD LOCKS OR STRAPS REQUIRED**

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

After hours issues Driver/Carrier must call (800)479-7269, 24 Hrs/day, 7 days a week. No additional charges will be paid unless CHR is notified of the Problem while it is happening. Late deliveries may cost carrier up to \$250.00 per day

<b>SHIPPER#1:</b>	DHL / HENKEL US OPERATIONS CORP	Pick Up Date:	06/07/24
Address:	539 Mason Farm Lane	*Scheduled to Pick*	
	Building 3	Pick Up Time:	15:00 Appt.
	Greer, SC 29651	Pickup#:	0967930333; 0967930333
Phone:	(864) 438-0441	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TECHNOMELT DM 897B DISPOMELT DR-F	35,343	Pallet(s)	96	24		4501127515/10
158KG						

#### Shipper Instructions

<b>RECEIVER #1:</b>	First Quality Products	Delivery Date:	06/08/24
Address:	121 North Rd	*Scheduled Delivery*	
	BLDG 6 - CLINTON	Delivery Time:	15:00 Appt.
	McElhattan, PA 17748	Delivery#:	4501127515/10; 0967930333
Phone:	(570) 769-4760	Appointment#:	4501127515

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TECHNOMELT DM 897B DISPOMELT DR-F	35,343	Pallet(s)	96	24		4501127515/10
158KG						

#### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477210267**

Rate Details			
Service for Load #477210267	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
<b>Total:</b>			<b>\$1,600.00</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 \$270.90 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><b>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.</b></p>
Receiver's Driving Directions
<p>RECEIVER 1 - First Quality Products: take exit 26 off Interstate 80-follow 220 N to Machatten/Woolrich exit-turn left off the exit and go past mcDonalds and post office on right-after the PO take 2nd right onto Landfill Rd. 1st Gate on the right. Building number 5 Building 6 for glue deliveries Clinton County Industrial Pk MUST HAVE AT LEAST 2 STRAPS!!ONLY 53 ft trailers!APPTS:#570-769-4286-Greg for FULFLEX loads:570-769-4730</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477210267****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.





Henkel Global Supply Chain BV, Netherlands  
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

# MASTER BILL OF LADING - Original - Non Negotiable

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Date : 06/07/2024

Customer PO Number : 4501127515/10

Carrier Pro No : 1639608645

Carrier BOL No : 02875600038576832

AES / ITN Number :

Shipping Condition : truck

Shipping type : 44

## SHIP FROM

Name : DHL Whse Greer  
Address : 539 Mason Farm Lane, Building 3  
GREER, SC  
29651, US

Shipment ASN BOL No : M038576832



## SHIP TO

Name : First Quality Products Inc  
Address : Clinton County Industrial Pk  
MC ELHATTAN, PA  
17748, US  
Email/Phone : apinvoices@firstquality.com

CARRIER NAME : C H Robinson Worldwide Inc

Trailer Number : 244746  
Seal Number(s) : 0057596

## FREIGHT TERMS:

Prepaid ☐

Collect ☐

Third Party ☒

## NOTIFYING PARTY

3rd Party Bill-to Instructions:

Henkel Global Supply Chain, One Henkel Way, Rocky Hill, CT 06067

Delivery list: 0967930333

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF  
ISSUE OF THIS ORIGINAL BILL OF LADING.

NO. OF UNITS	GROSS WEIGHT	H.M.	DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME)
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94	Drum(s)	15,696.97 KG 34,606.07 LB	<b>Material not regulated for transport</b> NMFC : 4625-03 Adhesives, NOI class:65 notes delivery, storage/transport***** -20 °C - 50 °C : Advices for transportation At the usual storage and transportation conditions no impairments of the product are to be expected. Outside temperature limits, the properties of the product will change. Advices for storage Outside temperature limits, the properties of the product will change. <b>Special Instructions</b>  COVID-19 Authorized  LOAD MUST BE SECURED WITH LOAD STRAPS  ****DELIVERY APPOINTMENT MANDATORY FOR ALL TRUCKLOADS**** LTL does not need an appt. DO NOT DOUBLE STACK PALLETS  <b>INSPECTED BY</b> <b>DATE</b> 6/7 <b>INITIALS</b> OS
			<b>24-Hour Number for Transportation Emergency Response Information - Contact: CHEMTREC @ 1-800-424-9300 or 1-703-527-3887(CCN#10391)</b>

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 labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper

Driver's Signature :

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

## For HazMat Shipments

NAERG Available : \_\_\_\_\_

Qualifications : \_\_\_\_\_

HazMat Cargo Secured : \_\_\_\_\_

Placards Tendered : 4 x Class \_\_\_\_\_  
4 x Class \_\_\_\_\_  
4 x Class \_\_\_\_\_

Date : \_\_\_\_\_

Driver's Initial : \_\_\_\_\_

Subject to section 7 of conditions of applicable bill of lading 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 the shipment without payment of freight and all other lawful charges.

Henkel US Operations Corporation : \_\_\_\_\_

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 delivery to another carrier of the route property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the 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. If delivery is made by seller's truck or into vehicle of buyer, bill of Lading provisions are not applicable and this document will serve as a delivery receipt.



Henkel Global Supply Chain BV, Netherlands  
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

## Bill of Lading Continuation

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Date : 06/07/2024

BILL OF LADING : 02875600038576832

NO.OF UNITS		GROSS WEIGHT	H.M.	DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME)
				CALL FOR DELV APPOINTMENT @ 570-769-4483 Shelly Darby
94 24	Pieces Pallets	15,936.97 KG 35,135.17 LB Total Incl. Pal Wt		24-Hour Number for Transportation Emergency Response Information - Contact: CHEMTREC @ 1-800-424-9300 or 1-703-527-3887(CCN#10391)



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		<b>Henkel Global Supply Chain BV , Netherlands</b> Gustav Mahlerlaan 2970 , 1081 LA , Amsterdam		<b>MASTER BILL OF LADING - Original - Non Negotiable</b> Page 1 / 2 Date : 06/07/2024	
Customs PO Number : 4501127515/10		Carrier Pro No : 1639608645		Carrier BOL No : 02875600038576832	
AES / ITN Number :		Shipping Condition : truck		Shipping type : 44	
<b>SHIP FROM</b>			Shipment ASN BOL No : M038576832		
Name : DHL Whse Greer Address : 539 Mason Farm Lane, Building 3 GREER , SC 29651 , US					
<b>SHIP TO</b>			CARRIER NAME : C H Robinson Worldwide Inc Trailer Number : 244746 Seal Number(s) : 0057596		
Name : First Quality Products Inc Address : Clinton County Industrial Pk MC ELHATTAN , PA 17748 , US Email/Phone : apinvoiced@firstquality.com			FREIGHT TERMS: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>		
<b>NOTIFYING PARTY</b>			3rd Party Bill-to Instructions: Henkel Global Supply Chain , One Henkel Way, Rocky Hill, CT 06067 Delivery list: 0967930333		
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARRIFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING.					
<b>NO.OF UNITS      GROSS WEIGHT    H.M.      DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME)</b>					
94	Drum(s)	15,696.97 KG 34,606.07 LB		<b>Material not regulated for transport</b> NMFC : 4625-03 Adhesives, NOI class:65 notes delivery , storage/transport***** -20 °C - 50 °C : Advices for transportation At the usual storage and transportation conditions no impairments of the product are to be expected. Outside temperature limits, the properties of the product will change. Advices for storage Outside temperature limits, the properties of the product will change. Advices for Customer Outside temperature limits, the properties of the product will change. <u>Special Instructions</u> COVID-19 Authorized LOAD MUST BE SECURED WITH LOAD STRAPS *****DELIVERY APPOINTMENT MANDATORY FOR ALL TRUCKLOADS***** LTL does not need an appt. DO NOT DOUBLE STACK PALLETS	
				<b>INSPECTED BY</b> DATE <u>6/7</u> INITIALS <u>CS</u>  Date: <u>6.8.24</u> Receiving Signature: <u>[Signature]</u>	
				24-Hour Number for Transportation Emergency Response Information - Contact: CHEMTREC @ 1-800-424-9300 or 1-703-527-3887(CCN#10391) Subject to Count and Inspection: <u>OK 6.8.24</u>	
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 labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Shipper: <u>[Signature]</u> Driver's Signature: _____ Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.				<b>For HazMat Shipments</b> NAERG Available : _____ Qualifications : _____ HazMat Cargo Secured : _____ Placards Tendered : 4 x Class _____ 4 x Class _____ 4 x Class _____ Date : _____ Driver's Initial : _____	
Subject to section 7 of conditions of applicable bill of lading 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 the shipment without payment of freight and all other lawful charges. Henkel US Operations Corporation : _____				The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 delivery to another carrier of the route property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the 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 here by agreed to by the shipper and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, bill of Lading provisions are not applicable and this document will serve as a delivery receipt.	

Global Supply Chain BV, Netherlands  
v Mahlerlaan 2970, 1081 LA, Amsterdam

# Bill of Lading Continuation

Page 2 / 2  
Date : 06/07/2024

BILL OF LADING : 02875600038576832

S GROSS WEIGHT H.M. DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME)

CALL FOR DELV APPOINTMENT @ 570-769-4483 Shelly Darby

94 Pieces  
24 Pallets

15,936.97 KG  
35,135.17 LB  
Total Incl. Pal Wt

24-Hour Number for Transportation Emergency Response Information - Contact: CHEMTREC @  
1-800-424-9300 or 1-703-527-3887(CCN#10391)