



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

Invoice Date: 06/21/2024
Invoice #: #478671746
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		4801 Baldwin Blvd, Corpus Christi, TX 78408 - 60 East St, Ware, MA 01082-1669			
			1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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 - #478671746

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

Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ

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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

****Trailers must be dry, clean, no cracks or leaks, etc.**2 LOAD LOCKS OR STRAPS NEEDED TO BE LOADED** Drivers MUST have PPE equipment for all locations **Drivers MUST notify CHR of issues before 2 hour cut off to be paid for detention****

SHIPPER#1:	Ray West Warehouse	Pick Up Date:	06/19/24
Address:	4801 Baldwin Blvd	*Open Pick Up*	
	Corpus Christi, TX 78408	Pick Up Time:	08:00-16:00
Phone:	(361) 884-5595	Pickup#:	2403285819
		Appointment#:	
Please ask for and confirm receipt of:		Work Required:	Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
HF C 36021 NATURAL Z5	43,820	Pieces(s)	25	25		NONE

Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

Warehouse Notes:

All carriers have the proper PPE to get in the plant:

- Hard hat
- Safety glasses

RECEIVER #1:	A&R TRANSPORT INC WARE-DC	Delivery Date:	06/22/24
Address:	60 East St	*Open Delivery*	
	Ware, MA 01082-1669	Delivery Time:	07:00-15:00
Phone:	(800) 828-0532	Delivery#:	
		Appointment#:	

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
HF C 36021 NATURAL Z5	43,820	Pieces(s)	25	25		NONE

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478671746**Rate Details**

Service for Load #478671746	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$5,000.00	\$5,000.00
Total:			\$5,000.00

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 \$840.00 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.

Shipper's Driving Directions

SHIPPER 1 - Ray West Warehouse: I 37 S to Corpus Christi exit 3A Navigation Blvd. Turn R at 1st Intersection go L on Leopard St. Make quick R at Baldwin St. go 1 block to Warehouse

Receiver's Driving Directions

RECEIVER 1 - A&R TRANSPORT INC WARE-DC: During quarantine: All drivers must wear face covering, even in the parking lot walking from truck inside. Must bring their own pen to sign ppwk. Must social distance at all times at whse, no physical contact, and wash hands frequently



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478671746**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 lumper receipt is provided when a lumper 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.





CARRIER: C.H. ROBINSON Bill of Lading #: 2403285819

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: BISHOP TX

FROM: TICONA

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 deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder 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 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 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.

CONSIGNEE TO A&R TRANSPORT INC WARE-DC

TICONA POLYMERS

DESTINATION 60 EAST STREET
 WARE MA 01082 US

CUSTOMER RECEIVING PHONE # : 413 967 3556

SCAC RBTW

VEHICLE OR CAR NBR.

BRC

03263

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
25 BOXES	*****	19,873.000	1,123.000	18,750.000	KG LB	Subject to section 7 of conditions. 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. Rudy Trevino (Signature of Consignor)
		43,812.016	2,475.766	41,336.250		
						The description and weight indications on this bill of lading are correct subject to verification by the weighing and tare department according to agreement. CUSTOMER ORDER NO. RELEASE NUMBER OUR ORDER NO. 5500440185 THIRD PARTY ORDER NO.
						Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution package.

FOR Emergency Response Call CHEMTREC (24-HOURS)
 In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
 Celanese Chemtrec Customer #: CCN4138
 In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 1

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 Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: TICONA
 PER: Rudy Trevino

Shipper's Freight Bill Mailing
 Address: Celanese Ltd.
 PO BOX 169003
 Irving, TX 75016

AGENT:
 PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER: C.H. ROBINSON

DATE: 06/17/2024

CARRIER'S NO.:

Bill of Lading #: 2403285819

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: BISHOP TX

FROM: TICONA

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 deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder 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 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 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.

CONSIGNEE TO A&R TRANSPORT INC WARE-DC

TICONA POLYMERS

DESTINATION

60 EAST STREET

WARE MA 01082 US

CUSTOMER RECEIVING PHONE # : 413 967 3556

SCAC RBTW

VEHICLE OR CAR NBR.

BRC

03263

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
25 BOXES	***Shipping Data*** Not regulated / not restricted for transportation	19,873.000	1,123.000	18,750.000	KG LB	Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without receipt 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. Rudy Trevino (Signature of Consignee) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID" PREPAID Carriage paid to The description and weight indicated on this bill of lading are deemed subject to verification by the weighing and tarp. Bureau according to agreement. CUSTOMER ORDER NO. RELEASE NUMBER OUR ORDER NO. 5500440185 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for said distribution Package.
	Not regulated / not restricted for transportation	43,812.016	2,475.766	41,336.250		
	**** End of Shipping Data ****					
	Delivery Note : 89676508					
	Carrier : 2403285819					
	Unloading Point: #					
	Delivery Date: 06/19/2024					
	Delivery Time :					
	*****SEAL NUMBERS*****					
	4533982					
*****LOT DESCRIPTION*****						
Lot Number: 0001994998						
Quantity 41,336.25 LB						
Product # 21006655						
Description HOSTAFORM C 36021						
NATURAL Z5						
TRANSPORTATION DOCS & PQR OFFERED:						
Driver Signature _____						
Country of Origin : United States of America						

FOR Emergency Response Call CHEMTREC (24-HOURS)
 In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
 Celanese Chemtrec Customer #: CCN4138
 In Canada: call CANUTEC (24-HOUR) 613-996-6666

Lorena Rivera
 6-21-24

PAGE 1 OF 1

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 Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: TICONA
 PER: Rudy Trevino

Rudy Trevino

Shipper's Freight Bill Mailing
 Address: Celanese Ltd.
 PO BOX 169003
 Irving, TX 75016

AGENT:
 PER:

CARRIER: C.H. ROBINSON

DATE: 06/17/2024

CARRIER'S NO.:

Bill of Lading #: 2403285819



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TO: BISHOP TX

FROM: TICONA

The property described below, in apparent good order, except as noted/conditions 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 waste, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder 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 that is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if that is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth on the classification or tariff which governs the transportation of his shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without release as the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SCAC

RBTW

VEHICLE OR CAR NBR.

OUR ORDER NO. 5500440185

NO PACKAGES	DELIVERY NOTE NO	TOTAL GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	UOM
25 BOXES	A&R TRANSPORT INC WARE-DC TICONA POLYMERS 60 EAST STREET WARE MA 01082 US 89676508-000010	19,873.000 43,812.016	1,123.000 2,475.766	18,750.000 41,336.250	KG LB
Total	No.Pallets : 25	19,873.000 43,812.016	1,123.000 2,475.766	18,750.000 41,336.250	KG LB

FOR CHEMICAL EMERGENCY
CALL CHEMTREC (24-hour) 800-424-9300 or 703-527-3887
In Canada call 780-477-8339

PAGE 1 OF 1

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 Department of Transportation.

If the shipment moves between two parts by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: TICONA
PER: Rudy Trevino

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER:

Rudy Trevino