

**Bill to:**

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

Invoice Date: 06/25/2024

Invoice #: #479442357

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		206 OMYA WEST Florence, VT 05744 - M273+R9 Brownwood, TX, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 - #479442357

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

**AT 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

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

-MUST be a Food Grade Trailer (Clean, Dry, Odor Free with not holes)

-shipper will do a walk-through of the trailer and look for ANY VISIBLE: holes, dirt, mold, moisture, rust and odor on floor, sidewalls, roof

- if the trailer does not meet specifications it will be rejected. (see MURRSEA for any questions)

****TWO LOADLOCKS****

SHIPPER#1:	OMYA Inc	Pick Up Date:	06/22/24
Address:	206 OMYA WEST	*Scheduled to Pick*	
	Florence, VT 05744	Pick Up Time:	10:00 Appt.
Phone:	(800) 451-4468	Pickup#:	0806232249
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
OMYASET 5-FLBBWP55Z907U45907	44,000	Pallet(s)	22	22		1012797696KB

Shipper Instructions

RECEIVER #1:	KOHLER	Delivery Date:	06/24/24-06/25/24
Address:	4601 US-377 N	*Open Delivery*	
	HWY 377 SOUTH	Delivery Time:	06:30-14:30
	Brownwood, TX 76801	Delivery#:	1012797696KB
Phone:	(325) 643-2661	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
OMYASET 5-FLBBWP55Z907U45907	44,000	Pallet(s)	22	22		1012797696KB

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479442357**Rate Details**

Service for Load #479442357	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,800.00	\$2,800.00
Total:			\$2,800.00

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 \$810.60 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 - OMYA Inc: The driver instructions are: All trucks must use Route 7 turning onto Kendall Hill Rd. No other route is acceptable. Follow Kendall Hill Rd. to the end and turn left and follow the signs. Use our directions line at 800-451-4468 for additional help. Trucks are not permitted on Route 4. If using GPS: enter "Kendall Hill Rd. 05763.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479442357**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.



Straight Bill of Lading - Short Form **Not negotiable**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.
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 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 all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of 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.

BOL no./Date
806232249/6/20/2024
Sales office
US01
Sales order no./Date
31023275
Telephone/E-Mail
1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date
1012797696KB/6/20/2024
Customer no.
0005245375

Ship date
6/21/2024
Delivery date
6/25/2024

Carrier:
CH Robinson Worldwide (CIP)
MinneapolisMN55480-9121
US
8886834356
Transport mode: Truck

Vehicle ID:
H03262

SUBJECT TO SECTION 7 OF THE 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.

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB
Tare Weight: 0.00 TON / 0 LB
Net Weight: 0.00 TON / 0 LB
Seal Numbers: 662406

Customs Broker:

Terms of delivery: CIP BROWNWOOD, TX-PPD- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	235063 V4173P007;22 OMYASET 5-FL Big Bag 907.2 kg White w/ disc sp Purple strap 55" 45x45 Pallet Gross weight: 20358.0 kgs ***** • Please make sure the super sacks are packaged with two ties on the discharge spout. *****		22.000 TON 44,000 LB 22PC 22PC

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JUN 22 2024

Omya US Verpol Florence

Kohler

4601 US 377
Brownwood TX 76801
US
3256415216

SHIP TO PARTY RECEIPT SIGNATURE

SMITHNI1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

<p>DANGER This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.</p>	<p>DANGER Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.</p>	<p>PELIGRO Este producto contiene pequeñas cantidades de sílice cristalina (cuarzo). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.</p>
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PLEASE REMIT FREIGHT BILL TO:
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE

JUN 22 2024



Drive US Varnish Elements

Kohler

4601 US 377

Brownwood TX 76801

S

3256415216

SHIP TO PARTY RECEIPT SIGNATURE

SMITHNII

4-11

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE



DANGER	<p>It is possible that certain legal events may occur which may cause damage to the property of the company. The company may be liable for the damage caused by the company's actions or inactions. The company may be liable for the damage caused by the company's actions or inactions.</p>	PERICOLO	<p>È possibile che si verifichino alcuni eventi giuridici che possono causare danni alla proprietà della società. La società può essere responsabile per i danni causati dalle azioni o inazioni della società. La società può essere responsabile per i danni causati dalle azioni o inazioni della società.</p>
DANGER	<p>The company may be liable for the damage caused by the company's actions or inactions. The company may be liable for the damage caused by the company's actions or inactions. The company may be liable for the damage caused by the company's actions or inactions.</p>	DANGER	<p>La società può essere responsabile per i danni causati dalle azioni o inazioni della società. La società può essere responsabile per i danni causati dalle azioni o inazioni della società. La società può essere responsabile per i danni causati dalle azioni o inazioni della società.</p>

SUBJECT TO SECTION 7 OF THE 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.

Omva US Verbol Florence

Gross Weight:	0.00 TON	/	0 LB
Tare Weight:	0.00 TON	/	0 LB
Net Weight:	0.00 TON	/	0 LB
Seal Numbers:	662406		

Customs Broker:

Terms of delivery: CIP BROWNWOOD, TX-PPD-

Shipping point: Omya US Verpol Florence

Our material no. Description	Ordered quantity	Unit	Delivered qty.
235063			22,000 TON
W4173P007;22			44,000 LB
OMYASET 5-FL			
Big Bag 907.2			
45x45 Pallet			
kg White w/ disc sp			
Purple strap			
55"			
			22PC
			22PC

• Please make sure the super sacks are packaged with
two ties on the discharge spout.

10-25-24

OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE

Straight Bill of Lading - Short Form
Not negotiable

[illegible]

BOL no./Date
806232249/6/20/2024
Sales order no./Date
31023275
Telephone/E-Mail
1(800)451-6110/orders.usr@omva.com

1000

Purchase order number/Date
1012797696KB/6/20/2024

Customer no. 0005245375

Ship date	Delivery date
6/21/2024	6/25/2024
Carrier:	
CH Robinson Worldwide (CIP)	
MinneapolisMN5480-9121	
US	
8886834356	
Transport mode:	Truck