

**Bill to:**

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

Invoice Date: 07/02/2024

Invoice #: #479736232

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		664 US Highway 212, Alva, WY 82711 - 601 S 10th St Unit 300, ALLENTOWN, PA 18103			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 - #479736232

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 Miguel 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

SHIPPER#1:	American Colloid Co- Colony WY CL1	Pick Up Date:	06/28/24
Address:	664 US Highway 212	*Open Pick Up*	
	Alva, WY 82711	Pick Up Time:	08:00-15:00
		Pickup#:	Pick
			Up#50386310 /PO#14549
Phone:	(800) 343-8774	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
clay mineral	43,113	Pallet (48" x 40")(s)	21	21		

Shipper Instructions

RECEIVER #1:	Blend-Pro	Delivery Date:	07/01/24
Address:	601 S 10th St	*Scheduled Delivery*	
	Unit 300	Delivery Time:	09:00 Appt.
	ALLENTOWN, PA 18103	Delivery#:	PO#14549
Phone:	(610) 351-9815	Appointment#:	14549

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
clay mineral	43,113	Pallet (48" x 40")(s)	21	21		

Receiver Instructions

All Orders must have an appointment, using the PO#. 610-351-9815 or email the following: Kyle-kjornov@blend-pro.com, Ashley-asolderitz@blend-pro.com and Cheryl-cheller@blend-pro.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479736232

Rate Details			
Service for Load #479736232	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,200.00	\$3,200.00
Total:			\$3,200.00

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 \$740.03 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 - #479736232**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.





Shippers No : 50386310 Delivery No : 33148744 [Previous Page](#)

Straight Bill of Lading - Original Loader: KACEE Time In : 06/28/24-14:12:37 Time Out : 06/28/24-14:26:45

Carrier : ROYAL 3

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

BLEND-PRO INC

601 SOUTH 10TH STREET SUITE 300

Ship Date : 06/28/2024 Via : TRUCK
FOB : Shipping Point

ALLENTOWN PA 18103

Phone :

Trailer Type : Van

Driver Phone Number :

Sold To : 220135 Ship To : 238631

Consigned PO : 14549

Truck # : 748 Trailer # : 9493A /

Shipping Plant : AMERICAN COLLOID COMPANY CL1

664 US HWY 212 WEST - COLONY WY CL1 ALVA WY 82711

Product Lots : 17124A3 Seal # : 07548030 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments :

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
840.0000 EA	840.0000 EA		VOLCLAY SPV (012) 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	43113.0000

Gross: 43113

Tare: 0

Shipped Qty:

Total Net Weight: 43113

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

If the charges are to be prepaid, write or stamp here, "Prepaid."

COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an "X" to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 the said property over all or any portion of the 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 Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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, set forth in the classification of 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.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per _____

Placards Required? Yes / No Supplied? Yes / No



Shippers No : 50386310 Delivery No : 33148744 Previous Page

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AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

BLEND-PRO INC

601 SOUTH 10TH STREET SUITE 300

Ship Date : 06/28/2024 Via : TRUCK
FOB : Shipping Point

ALLENTOWN PA 18103

Phone :

Trailer Type : Van

Driver Phone Number :

Sold To : 220135 Ship To : 238631

Consigned PO : 14549

Truck # : 748 Trailer # : 9493A /

Shipping Plant : AMERICAN COLLOID COMPANY CL1

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Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

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Per

Placards Required? Yes / No Supplied? Yes / No

[Signature] 7/2/24