



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

Invoice Date: 07/15/2024
Invoice #: #481511808
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		241 Warehouse Dr, Washington, WV 26181, USA - 1112 Joel East Rd, Fort Worth, TX 76140, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 - #481511808

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

**Jim Dujanovic 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 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:	9814 - Blennerhassett Warehouse	Pick Up Date:	07/12/24
Address:	241 Warehouse Drive	*Scheduled to Pick*	
	WHSE DRIVE	Pick Up Time:	20:30 Appt.
	Washington, WV 26181	Pickup#:	2403315695
Phone:	(304) 863-7304	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ZYT101 NC010 750 KG BOX (US)	42,997	Pieces(s)	25	25		53487

Shipper Instructions

RECEIVER #1:	RTP CO.	Delivery Date:	07/15/24
Address:	1125 Joel East Rd.	*Open Delivery*	
	FORT WORTH, TX 76140	Delivery Time:	00:01-23:59
		Delivery#:	
Phone:	(817) 293-5880	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ZYT101 NC010 750 KG BOX (US)	42,997	Pieces(s)	25	25		53487

Receiver Instructions

Shipping Instructions NEVER USE OVERNIGHT FOR THIS CUSTOMER. DRIVER: CALL FRANCISROTHERING 817-293-5880 x22 FOR DELIVERY APPT. DELIVERY HRS. BETWEEN 8AM AND 2PM. COPY OF P/L MUST ACCOMPANY SHIPMENT. Bill of Lading DRIVER: CALL FRANCIS ROTHERING 817-293-5880 x22 FOR DELIVERY APPT. DELIVERY HRS. BETWEEN 8AM AND 2PM. COPY OF P/L MUST ACCOMPANY SHIPMENT.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481511808**Rate Details**

Service for Load #481511808	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00

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 \$487.08 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481511808**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 ORIGINAL NOT NEGOTIABLE

CARRIER: C.H. ROBINSON DATE: 07/12/2024 CARRIER'S NO.: Bill of Lading #: 2403315695

RECEIPTS subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

AT: WASHINGTON WV

FROM: Blemerhassen Warehouse

The property described herein is shipped under bills of lading and receipts and evidence of receipt of packages shipped, packed, consigned, and delivered as indicated herein, which shall remain the sole property of the carrier. The carrier shall not be liable for loss or damage to the property unless the carrier's liability is established by the bill of lading or other evidence of receipt. The carrier shall not be liable for loss or damage to the property unless the carrier's liability is established by the bill of lading or other evidence of receipt. The carrier shall not be liable for loss or damage to the property unless the carrier's liability is established by the bill of lading or other evidence of receipt.

CONSIGNEE TO: RTP CO
DESTINATION: 1301 JOEL EAST RD
FORT WORTH TX 76140-6037 US
SCAC: RBTW

VEHICLE OR CAR NBR: N

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM
	DRIVER CALL FRANCIS ROTHERING 817 293 9880 A22 FOR DELIVERY APPT				
	DELIVERY HRS. BETWEEN 8AM AND 2PM				
	COPY OF P.I. MUST ACCOMPANY SHIPMENT				
	*****SEAL NUMBERS*****				
	*****LOT DESCRIPTION*****				
	Lot Number 0002029764				
	Quantity 28,108.65 LB				
	Lot Number 0002026048				
	Quantity 13,227.33 LB				
	Product # 37040836				
	Description ZYTEL# 101 NC010 750				
	KG BOX NYLON RESIN				
	TRANSPORTATION DOCS & PQR OFFERED:				
	Driver Signature				
	0				

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9400; Outside USA call +1-703-741-5970
Celanese Chemtree Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 2 OF 2

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are to be transported according to the applicable regulations of the Department of Transportation.

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

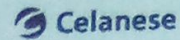
SHIPPER: Blemerhassen Warehouse
PER:

Shipper's Freight Bill Mailing
Address:

AGENT:
PER:

[Handwritten Signature]

Shipping Point :
Blennerhassett Warehouse
241 WAREHOUSE DRIVE
WASHINGTON WV 26181-8453
USA



Date: 07/10/2024
Time: 13:41:11
Page: 1 of 2

Shipment Date :07/12/2024

Carrier :C.H. ROBINSON COMPANY, INC.
Container / :X

Packing List

Contact Name : LESLEY SALGADO
Phone : 9724434543

SHIP TO:
RTP CO.
1301 JOEL EAST RD
FORT WORTH TX 76140-6037
USA

Delivery No :89722681
Delivery Date :07/15/2024
Created on :07/10/2024
Total Gross Weight :19,974.882 KG
:44,036.625 LB

Shipping Condition :Road (Truck)
Transportation Group :Package

SOLD TO:
RTP CO.
PO Box 5439
WINONA MN 55987-0439
USA

Inco Terms : CPT- Carriage paid to FORT WORTH, TX US

Shipping Instructions
NEVER USE OVERNIGHT FOR THIS CUSTOMER.

DRIVER: CALL FRANCIS ROTHERING 817-293-5880 x22 FOR DELIVERY APPT.
DELIVERY HRS. BETWEEN 8AM AND 2PM. COPY OF P/L MUST ACCOMPANY SHIPMENT.

Bill of Lading
DRIVER: CALL FRANCIS ROTHERING 817-293-5880 x22 FOR DELIVERY APPT.

DELIVERY HRS. BETWEEN 8AM AND 2PM.

COPY OF P/L MUST ACCOMPANY SHIPMENT.

Delivery Item	Material Description HU Description	Batch / S Location No.of HU	Packaging Tare Weight	Net Weight	Gross Weight
000010	ZYTEL# 101 NC010 750 KG BOX NYLON RESIN 27040835 Customer Material no: 025P101		25 Boxes	18,749.888 KG 41,336.003 LB	19,499.882 KG 42,989.440 LB
***** Shipping Date: ***** Not regulated / not restricted for transportation ***** End of Shipping Date: *****					

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

CARRIER: C.H. ROBINSON

DATE: 07/12/2024

CARRIER'S NO.:

Bill of Lading #: 2403315695

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

AT: WASHINGTON WV

FROM:

Blennerhassett Warehouse

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 RTP CO.

DESTINATION 1301 JOEL EAST RD

FORT WORTH TX 76140-6037 US

SCAC

RBTW

VEHICLE OR CAR NBR. X

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
25 BOXES	<p>****Shipping Data****</p> <p>Not regulated / not restricted for transportation</p> <p>Not regulated / not restricted for transportation</p> <p>**** End of Shipping Data ****</p> <p>Delivery Note : 89722681</p> <p>Carrier : 2403315695</p> <p>Customer Material ID: 02SP101</p> <p>Unloading Point: #</p> <p>Goods Receiving Hours:</p> <p>Monday : to : and : to :</p> <p>Delivery Date: 07/15/2024</p> <p>Delivery Time :</p> <p>Shipping Instructions</p> <p>NEVER USE OVERNIGHT FOR THIS CUSTOMER.</p> <p>DRIVER: CALL FRANCIS ROTHERING 817-293-5880 x22 FOR DELIVERY APPT.</p> <p>DELIVERY HRS. BETWEEN 8AM AND 2PM. COPY OF P/L MUST ACCOMPANY SHIPMENT.</p> <p>Bill of Lading</p>	19,974.882	1,224.995	18,749.887	KG LB	<p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID"</p> <p>PREPAID Carriage paid to</p> <p>The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.</p> <p>CUSTOMER ORDER NO. 53487</p> <p>RELEASE NUMBER</p> <p>OUR ORDER NO. 2984049</p> <p>THIRD PARTY ORDER NO.</p> <p>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.</p>

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 2

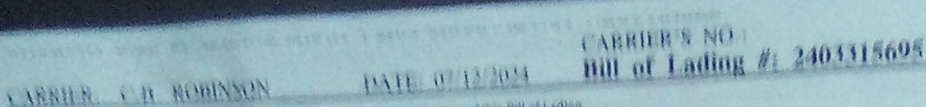
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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: Blennerhassett Warehouse
PER:

Shipper's Freight Bill Mailing
Address:

AGENT:
PER:



ROBERT C. ROBINSON

DATE 07/13/2024

CARRIER NO. 20

Bill of Lading #: 2403315695

...testimony in the ... and ... for the ... of the ... of the ...

WASHINGTON WA

FROM

Blomberhansen Warehouse

[illegible]

Subject to article 7 of insurance: If the equipment is to be delivered to the consignee without recourse on the part of the consignee, the consignee shall sign the following statement:
The person above and over delivery of this document without payment of freight and all other landed charges.

44

1001 W

VEHICLE OR CAR NBR. X

OUR ORDER NO. 2984049

NO PACKAGES	DELIVERY NOTE NO	TOTAL GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	UOM
25 BOXES	REP CO 1501 30th EAST RD FARMER WOODH TX 76140-6017 US 80722001 000010	19,974.883 44,036.625	1,224.095 2,700.625	18,749.887 41,336.000	KG LB
Total	No Pallets 25	19,974.883 44,036.625	1,224.095 2,700.625	18,749.887 41,336.000	KG LB

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

PAGE 12 1

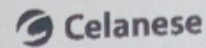
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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: Blomberhansen Warehouse
FOR:

Shipper's Freight Bill Mailing Address:

AGENT:
PER:



CARRIER'S NO.:

Bill of Lading #: 2403315695

CARRIER: C.H. ROBINSON

DATE: 07/12/2024

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

AT: WASHINGTON WV

FROM: Blennerhassett Warehouse

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.

Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse to 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

SCAC

RBTW

VEHICLE OR CAR NBR. X

OUR ORDER NO. 2984049

NO PACKAGES	DELIVERY NOTE NO	TOTAL GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	UOM
25 BOXES	RTP CO. 1301 JOEL EAST RD FORT WORTH TX 76140-6037 US 89722681-000010	19,974.882 44,036.625	1,224.995 2,700.625	18,749.887 41,336.000	KG LB
Total	No.Pallets : 25	19,974.882 44,036.625	1,224.995 2,700.625	18,749.887 41,336.000	KG LB

Terry Hink 7-15-2024 - received

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: Blennerhassett Warehouse
PER:

Shipper's Freight Bill Mailing
Address:

AGENT:
PER: