

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485479669

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.

If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: louis
 Tractor #: 771
 Equipment: Van - Min L=53

Customer Requirements

The driver is responsible for confirming the Bill of Lading PU# and Delivery Address match the CHR Rate Confirmation sent to the carrier. If driver leaves property with wrong load, out of route mileage to correct issue will not be reimbursed. Please contact the CHR Shipment Information Center at 800-233-5623 with any Bill of Lading discrepancies.

SHIPPER#1: FRONTIER FT WORTH (US) TOL
 Address: 601 NE LOOP 820
 FORT WORTH, TX 76131
 Phone: (817) 529-1253
 Pick Up Date: 08/22/24
 Scheduled to Pick
 Pick Up Time: 08:00-16:00
 Pickup#: 81392247
 Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
P9M7R-056 OBX	42,795	Pallet(s)	42	42		7438514

Shipper Instructions

PRESET APPT CALL KBX IF ISSUES|CARRIER: PLEASE CONFIRM APPT|

RECEIVER #1: NALGE NUNC INTERNATIONAL CORP
 Address: 6086 W Ten Rd
 Mebane, NC 27302
 Phone: (919) 812-5082
 Delivery Date: 08/26/24
 Scheduled Delivery
 Delivery Time: 08:00-16:00
 Delivery#: 7438514
 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
P9M7R-056 OBX	42,795	Pallet(s)	42	42		7438514

Receiver Instructions

PRESET APPT CALL KBX IF ISSUES|CARRIER: PLEASE CONFIRM APPT|



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Rate Details			
Service for Load #485479669	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,985.00	\$1,985.00
Total:			\$1,985.00

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 \$481.34 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>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.</p>
Shipper's Driving Directions
SHIPPER 1 - FRONTIER FT WORTH (US) TOL: Call 817-529-1260 for directions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #485479669**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.





INVOICE

BILL TO:

CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 08/23/2024**INVOICE #:** #485479669**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		601 NE Loop 820 Fort Worth, TX 76131 - 6086 W Ten Rd Mebane, NC 27302			
		Freight Income	1	\$1,985.00	\$1,985.00

TOTAL

\$1,985.00

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

**INVISTA™**

Date: 20-Aug-2024

Bill of Lading

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SHIP FROM		Bill of Lading Number: 81392247	
INV Polypropylene, LLC Frontier - Ft Worth 601 Northeast Loop 820 FORT WORTH TX 76131 UNITED STATES OF AMERICA			
Import Customs Broker:		Shipment Number 4100015080	
Freight Forwarder:		CARRIER NAME: C H ROBINSON COMPANY INC	
		Equipment ID: 17638253	
		Seal number:	
		Customer Order: 7438514	
SHIP TO		SCAC: RBTW	
NALGE NUNC INTERNATIONAL CORP 6086 WEST TEN ROAD MEBANE NC 27302 UNITED STATES OF AMERICA		CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS:	
		Driver Initials	
Equipment 53FT VAN Type		Freight Charge Terms:	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Mail Freight Bills To :	
		INV Polypropylene, LLC, ATTN: Freight Invoices PO Box 7777 - DROP T2F, KS 67201-2917	

SHIPMENT INFORMATION							
PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	Batch #	Container ID
NO	TYPE	NET	GROSS				
27	BOX	18,370.40 KG/ 40,500.00 LB	19,411.38 KG/ 42,795.00 LB		P9M7R-056 OBX POLYPROPYLENE HOMOPOLYMER	LV24072406	
@ 1500.000 LB NET							
GRAND TOTALS:							
27		18,370.40 KG/ 40,500.00 LB	19,411.38 KG/ 42,795.00 LB				
SPECIAL INSTRUCTIONS							
LOAD NO MORE THAN 48,000 LBS WITHOUT PRIOR APPROVAL FROM INVISTA OR CANNOT DELIVER TO CONSIGNEE. *** NO MIXED LOTS FOR HOPPER TRUCK LOADS!!! *** *NO APPOINTMENT NECESSARY FOR SILO DELIVERIES ** ***** MUST DELIVER HOPPER TRUCKS BETWEEN 7AM-2:00P.M. ***** UNLOAD AT MAX 6 PSI ***** ALL BULK DELIVERIES MUST BE ACCOMPANIED BY A WASH TICKET. ANY BULK TRUCK ARRIVING WITHOUT A WASH TICKET WILL BE REJECTED AT THE CARRIER'S EXPENSE. ALL BOXED ORDERS MUST BE ACCOMPANIED WITH A PACKING LIST AND COA							
Ship Date Aug 21, 2024				Delivery date Aug 23, 2024			
ORDER NO.: 10475829							