

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #492736382

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

**General Contact 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=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

*** Tanker Endorsement Required ***

Customer Requirements

****PLEASE CHECK NOTES, IF TAILGATING IS REQUIRED, A PALLET JACK WILL NEED TO BE RENTED BEFORE ARRIVING AT THE RECEIVER**** Freight is not to be transloaded or paired with any other freight without written permission from CHRW or carrier will be fined* FINES MAY APPLY IF DELIVERY IS LATE

ANY SPILLS MUST BE COMMUNICATED WITH CH ROBINSON AND CHEMTREC at 1-800-262-8200

SHIPPER#1:	CHEMTALL INCORPORATED	Pick Up Date:	10/16/24
Address:	ONE CHEMICAL PLANT ROAD	*Scheduled to Pick*	
	RICEBORO, GA 31323	Pick Up Time:	20:00 Appt.
		Pickup#:	7317330
Phone:	(912) 884-3366	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RESIN COMPOUND NMFC: 46030	43,452	Totes(s)	18			

Shipper Instructions

RECEIVER #1:	POLYCHEMIE,INC. (PA)	Delivery Date:	10/18/24
Address:	10 STAUFFER INDUSTRIAL PARK	*Open Delivery*	
	TAYLOR, PA 18517	Delivery Time:	09:00-14:00
		Delivery#:	7317330
Phone:	(570) 562-7771	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
RESIN COMPOUND NMFC: 46030	43,452	Totes(s)	18			

Receiver Instructions

DELIVERY HOURS: MON-FRI 9AM-12PM CALL 570.562.7771 WITH DELIVERY TIME ****NO WEEKEND DELIVERIES UNLESS SPECIFIED**
***** ** Centers are preferred and should be sought out to be used first. If one is not available a rear is acceptable **** Tanker Endorsement



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #492736382**Rate Details**

Service for Load #492736382	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,700.00	\$1,700.00
Total:			\$1,700.00

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 \$334.40 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 - CHEMTALL INCORPORATED: **2 Load Locks/Strps** N.B I-95N to exit 67, make lt on Hwy 17N, travel approx 7 miles, go under 2 caution lights, after the 2nd caution light, make the next rt onto Chemical Plant Rd. Park in the lot on the right and check in at the guardshack. S.B. I-95S to exit 76 make rt onto hwy 84w go approx. 4 miles to Hwy 17 turn lt go on 17 south for 5 miles and turn lt into Plant



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #492736382**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: 10/18/2024**INVOICE #:** R61687**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		One Chemical Plant Road, Riceboro, GA 31323 - 10 Stauffer Industrial Park, Taylor, PA 18517			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

SHIP TO

POLYCHEMIE INC. (PA)
10 STAUFFER IND'L PARK
570.562.7771
TAYLOR PA 18517
UNITED STATES

SHIPPER

CHEMTALL INCORPORATED
ONE CHEMICAL PLANT ROAD
RICEBORO GA 31323

SEND FREIGHT BILL TO: WAI-44 WILLIAMS & ASSOCIATES WTPS 405 EAST 78TH STREET BLOOMINGTON, MN 55420
In case of an emergency or spill please call CHEMTREC at 800-424-9300 (CCN:201699), Outside U.S. at +1-703-527-3887.

SHIP VIA

RBTW CH ROBINSON

CUST PO NO

WIRE 10

FREIGHT PPD/DP

INCOTERM

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H	DESCRIPTION	NET WT (LBS)	GROSS WT (LBS)	FRT CLASS
18	2300 # IBC (L03)		M	RESIN COMPOUND NMFC: 48030	41400	43452	55

OA : 4202359 - 1 - 1

EMR 2580
LOT NO : RC22/8626M

TOTAL WEIGHTS : 41400
NB OF PALLETS : 18
VERIFIED GROSS MASS : 43452

For free pickup in North America of 10 or more IBC/tote bins,
Contact Mauser Packaging Solutions at 1-800-774-6956 if the linked program does not meet your specific needs.

Seal # : SYB138208 X *DA*

DELIVERY HOURS: MON-FRI 9AM-12PM
CALL 570.562.7771 WITH DELIVERY TIME

NO WEEKEND DELIVERIES UNLESS SPECIFIED *

** Centers are preferred and should be sought out to be used first. If one is not available a rear is acceptable **

>>> ACCESSORIALS <<<
Tanker Endorsement

M/ant Robinson
10-18-24

<p>Notes: When the rate is dependent on value, shippers are required to state specifically in writing the value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.</p> <p>Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, 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>of said property over all or any portion of said route to destination and as to each party at any time interested in it or any said property, that every service to be performed hereunder shall be subject to the terms and conditions of the bill of lading, which shall be in full force and effect from the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.</p>	
<p>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 above in apparent good order, except as noted (contents and condition 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. It is mutually agreed as to each carrier of all or any deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any</p>		<p>SHIPPER</p>	
<p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in conformity with the applicable regulations of the Department of Transportation.</p>		<p>CARRIER</p>	
<p>PLACARDS OFFERED DRIVER PLEASE INITIAL.</p>		<p>PLACARDED NAME OF PLACARD</p>	
<p>LOADER'S NAME <i>Rauscher</i></p>		<p>AGENT <i>CH Robinson</i></p>	
<p>SIGNATURE</p>		<p>SIGNATURE <i>X D C</i></p>	
<p>DATE <i>10/16/24</i></p>		<p>TOTAL NO. OF PACKAGES REC'D <i>18</i></p>	
<p>PAGE : 1 / 1</p>		<p>AMT \$:</p>	