

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #492965985

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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

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

2 load straps required per every planned delivery stop

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Customer Requirements

Customer requires the Carrier and the Driver to agree to the following terms and safety requirements while loading, transporting, or unloading this shipment:

1. To contact C.H. Robinson, in the event of an emergency, by phone at 800-685-7578.
2. To contact CHEMTREC, in the event of a spill, leak, fire, or explosion involving this shipment, by phone at 800-424-9300 for incidents in the U.S. or at 703-527-3887 for incidents outside the U.S.
3. To be open to search and inspection of Driver and Carrier's vehicle and equipment.
4. To be clean-shaven.
5. To wear Personal Protective Equipment (PPE) consisting of steel-toed footwear and a hardhat. Fire-Retardant Clothing (FRC) may also be required at certain facilities and will be provided when Driver checks in at Shipper or Receiver.
6. Not to possess or consume controlled substances, not to possess firearms, and to comply with posted site-specific rules. Failure to comply could result in being denied admittance.

"In the event of a spill, leak, fire, explosion or any other incident which could result in the loss of product containment, please contact CHEMTREC immediately @ 1-800-424-9300 for US shipments and 1-703-527-3887 for shipments outside of the US.

SHIPPER#1:	KTN - LaPorte	Pick Up Date:	10/18/24
Address:	10925 State Highway 225	*Scheduled to Pick*	
	LA PORTE, TX 77571	Pick Up Time:	15:00 Appt.
Phone:	(281) 941-1046	Pickup#:	RTP1021-05
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MH140CNO	43,666	Pallet(s)	14	14		

Shipper Instructions

RECEIVER #1:	RTP	Delivery Date:	10/21/24
Address:	1125 Gahanna Parkway	*Scheduled Delivery*	
	TAYLOR, OH 43230	Delivery Time:	08:00 Appt.
Phone:	(614) 864-3989	Delivery#:	LPP092945
		Appointment#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #492965985

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MH140CN0	43,666	Pallet(s)	14	14		
Receiver Instructions						

Rate Details

Service for Load #492965985	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,005.00	\$2,005.00
Total:			\$2,005.00

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 \$473.96 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 - KTN - LaPorte: Must have load locks or straps 610E to 225E--exit Miller Cutoff, Katoen Natie warehouse on right.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #492965985**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: 10/21/2024
INVOICE #: B62089
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		10925 State Highway 225, LA PORTE, TX 77571 - 1125 Gahanna Parkway, TAYLOR, OH 43230			
		Freight Income	1	\$2,005.00	\$2,005.00

TOTAL
\$2,005.00

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

FINA-2357 STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

Received, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading:

the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and described 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 the stated 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 portion of said cargo to destination, and as to each party at any time associated with 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of 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.

CUSTOMER P.O.	TOTAL ORDER NUMBER	SHIPPER'S NUMBER	DATE
RTP1021-05	RTP-SMV	RTP1021-05	9/24/2024

CUSTOMER PHONE	SHIP FROM	If charges are to be prepaid, write or stamp here, "To be Prepaid"
(423) 839-2736	KTN-LAPORTE TX	PREPAID
DELIVERY DATE: 10/21/24		

CONSIGNEE TO:
TOTAL PETROCHEMICALS
c/o RTP Company
1125 Gahanna Pkwy.
Gahanna, OH 43230.

Subject to verification by the EASTERN AND/OR WESTERN WEIGHING & INSPECTION BUREAU

Subject to Section 7 of conditions of applicable bill of lading, 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 the freight and all other lawful charges.

ROUTE CARRIER CH ROBINSON

Seal #0347987

Per _____
(signature of Consignor)

CAR OR VEHICLE INITIALS & NO.:

Number and Type of Packages	Description or Articles, Special Marks, and Exceptions	Weight (Sub. To correction)
14 pallet	MH140CNO BAGS 1375 (466785) - 1375 KG PALLETS Lot - 4D16DBE4	42,438 lbs
	<div style="text-align: right;"> <p>Jose S. Sene 10/21/24</p> <p>TOTAL</p> </div>	42,438 lbs
	<p>Please deliver between 8am - 2 pm (earlier mornings are best) EMAIL FOR Delivery appt : wmeek@rtpcompany.com or JSone@rtpcompany.com</p>	

COMMENTS: RTP RECEIVING HOURS MON - FRIDAY 8-2 ; PLEASE CALL AHEAD 614-759-2017 - SHIPPING ; 614-759-2020 William Meek

SHELL CAPACITY	OUTAGE	UNITS LOADED	NET AT BASE	TEMP	SEND FREIGHT BILL TO:
WEIGHT AT BASE	GROSS	TARE	NET		

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.

SHIPPER, PER	TOTAL PETROCHEMICALS USA INC.	AGENT, PER
PERMANENT POST OFFICE ADDRESS OF SHIPPER	P.O. BOX 674411 - Houston, Tx 77267	

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL TOLL-FREE 800-424-9300 DAY OR NIGHT.

