



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: B69106
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		206 OMYA WEST, Florence, VT 05744 - 7405 Production Dr, Mentor, OH 44060			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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 - #498231007

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

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

Load locks and/or straps required

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Exclusive use/no consolidation.

LOAD LOCKS OR STRAPS REQUIRED

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

After hours issues Driver/Carrier must call (800)479-7269, 24 Hrs/day, 7 days a week. No additional charges will be paid unless CHR is notified of the Problem while it is happening. Late deliveries may cost carrier up to \$250.00 per day

SHIPPER#1:	OMYA Inc	Pick Up Date:	12/12/24
Address:	206 OMYA WEST	*Scheduled to Pick*	
	Florence, VT 05744	Pick Up Time:	12:00 Appt.
		Pickup#:	0806785177
Phone:	(800) 451-4468	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
OMYABOND 520-FLBBBW42A907U45907	42,840	Pallet(s)	21	21		4577874799

Shipper Instructions

0806785177 / 183847628

RECEIVER #1:	Henkel Adhesives	Delivery Date:	12/13/24
Address:	7405 Production Dr	*Scheduled Delivery*	
	MENTOR, OH 44060	Delivery Time:	12:00 Appt.
		Delivery#:	4577874799
Phone:	(440) 701-2240	Appointment#:	498231007

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
OMYABOND 520-FLBBBW42A907U45907	42,840	Pallet(s)	21	21		4577874799

Receiver Instructions

4577874799



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498231007**Rate Details**

Service for Load #498231007	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$950.00	\$950.00
Total:			\$950.00

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 \$198.36 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 - OMYA Inc: The driver instructions are: All trucks must use Route 7 turning onto Kendall Hill Rd. No other route is acceptable. Follow Kendall Hill Rd. to the end and turn left and follow the signs. Use our directions line at 800-451-4468 for additional help. Trucks are not permitted on Route 4. If using GPS: enter "Kendall Hill Rd. 05763.

Receiver's Driving Directions

RECEIVER 1 - Henkel Adhesives: ***MUST BE ON TIME FOR DELIVERY APPT*** ***MUST BE ON TIME FOR DELIVERY APPT*** AUTOMATED irection line is 800-321-3578 option#7 90 EAST to EXIT #193 Go North 1 mile on STATE ROUTE 306 THROUGH RR OVERPASS and then turn RIGHT ONTO TYLER Go 1 MILE TO LIGHT and turn RIGHT ONTO CORPORATE DRIVE Follow Corporate until it DEAD END's Turn LEFT ONTO PRODUCTION ROAD



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498231007**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.





Omnia US Verpol Florence
Henkel US Operations Corporation

7405 Production Drive

Mentor OH 44060

US

4409748352

SHIP TO PARTY RECEIPT SIGNATURE

SMITHRO

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

DANGER This product contains small amounts of asbestos. Asbestos is a naturally occurring mineral that can cause cancer and lung disease if inhaled. Do not breathe dust or fumes. Do not eat, drink, or smoke while handling this product. Wash hands thoroughly after handling. Do not use open flame or heat. Do not use in confined spaces. Do not use near electrical equipment. Do not use near children or pets. Do not use near food or feed. Do not use near water. Do not use near fire. Do not use near machinery. Do not use near power lines. Do not use near roads or highways. Do not use near airports or seaports. Do not use near schools or hospitals. Do not use near churches or synagogues. Do not use near mosques or temples. Do not use near government buildings. Do not use near military bases. Do not use near nuclear power plants. Do not use near radioactive materials. Do not use near explosives or flammable materials. Do not use near oxidizing materials. Do not use near corrosive materials. Do not use near toxic materials. Do not use near irritant materials. Do not use near sensitizing materials. Do not use near carcinogenic materials. Do not use near mutagenic materials. Do not use near teratogenic materials. Do not use near reproductive toxic materials. Do not use near developmental toxic materials. Do not use near immunotoxic materials. Do not use near neurotoxic materials. Do not use near hepatotoxic materials. Do not use near nephrotoxic materials. Do not use near cardiotoxic materials. Do not use near hematotoxic materials. Do not use near endocrine disrupting materials. Do not use near reproductive system materials. Do not use near immune system materials. Do not use near nervous system materials. Do not use near digestive system materials. Do not use near respiratory system materials. Do not use near circulatory system materials. Do not use near muscular system materials. Do not use near skeletal system materials. Do not use near integumentary system materials. Do not use near sensory system materials. Do not use near motor system materials. Do not use near reproductive system materials. Do not use near immune system materials. Do not use near nervous system materials. Do not use near digestive system materials. Do not use near respiratory system materials. Do not use near circulatory system materials. Do not use near muscular system materials. Do not use near skeletal system materials. Do not use near integumentary system materials. Do not use near sensory system materials. Do not use near motor system materials.	HAZARDOUS This product contains small amounts of asbestos. Asbestos is a naturally occurring mineral that can cause cancer and lung disease if inhaled. Do not breathe dust or fumes. Do not eat, drink, or smoke while handling this product. Wash hands thoroughly after handling. Do not use open flame or heat. Do not use in confined spaces. Do not use near electrical equipment. Do not use near children or pets. Do not use near food or feed. Do not use near water. Do not use near fire. Do not use near machinery. Do not use near power lines. Do not use near roads or highways. Do not use near airports or seaports. Do not use near schools or hospitals. Do not use near churches or synagogues. Do not use near mosques or temples. Do not use near government buildings. Do not use near military bases. Do not use near nuclear power plants. Do not use near radioactive materials. Do not use near explosives or flammable materials. Do not use near oxidizing materials. Do not use near corrosive materials. Do not use near toxic materials. Do not use near irritant materials. Do not use near sensitizing materials. Do not use near carcinogenic materials. Do not use near mutagenic materials. Do not use near teratogenic materials. Do not use near reproductive toxic materials. Do not use near developmental toxic materials. Do not use near immunotoxic materials. Do not use near neurotoxic materials. Do not use near hepatotoxic materials. Do not use near nephrotoxic materials. Do not use near cardiotoxic materials. Do not use near hematotoxic materials. Do not use near endocrine disrupting materials. Do not use near reproductive system materials. Do not use near immune system materials. Do not use near nervous system materials. Do not use near digestive system materials. Do not use near respiratory system materials. Do not use near circulatory system materials. Do not use near muscular system materials. Do not use near skeletal system materials. Do not use near integumentary system materials. Do not use near sensory system materials. Do not use near motor system materials.
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SUBJECT TO SECTION 7 OF THE CONDITIONS OF SALE, THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE BY THE CARRIER. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWS/CHARGES.

Omnia US Verpol Florence

Gross Weight:	0.00 TON /	0 LB
Tare Weight:	0.00 TON /	0 LB
Net Weight:	0.00 TON /	0 LB
Seal Numbers:	655693	

Customs Broker: FCA FLORENCE, VT-COI- (in accordance with INCOTERMS 2010)

Terms of delivery: Omnia US Verpol Florence

Shipping point: > Slip Sheets Required

> All Super Sacks MUST be Type D Anti-Static

Receiving hours M-F 6am - 2pm.

Delivery appointments via email only, please include the following

people.

Allen Beech allen.beech@henkel.com

John Huffman john.huffman@henkel.com

Michael Higgins michael.higgins@henkel.com

Emergency contact phone number would be 440-701-2240

NOTE: Orders must deliver on date specified or they will be refused at carrier's expense.

Customer requests a.m. delivery.

COA required with truck

12-13-24 Michael Higgins



Onya US Verpol Florence

BOI no./Date
806785177/12/04/2024

Item	Our material no. Description	Ordered quantity	Unit	Delivered qty.
01	180159 v4344f112:21 OMYABOND 520-FL CMIR: 1971228 Big bag 907 kg Blue w/disc sp 45x45 Pallet Gross weight: 19432.0 kgs	20.996	TON	21PC
		41.992	LB	21PC

ONYA INC. THE LANDINGS II, SUITE 300, 9887 CARVER ROAD, CINCINNATI, OHIO, 45242. ATTN: ACCOUNTS PAYABLE

PLEASE REMIT FREIGHT BILL TO:

Henkel US Operations Corporation
7405 Production Drive
Mentor, 44060 OH



Omya Inc. Verpol Plant
P.O. Box 10
Whipple Hollow Road
Florence, 05744 VT
802-770-7500

Certificate of Analysis

Product	Omyabond® 520 - FL	Ship Date	2024-12-12
BOL Number	806785177	Lot Number	V4344F112
		Manuf. Date	2024-12-09
Railcar/Truck	94945	Weight	20.996
Cust. Reference	4577874799	Customer Code	1971228

Result Name	Test Method	Result	Unit	Specification	
				Min	Max
Particle Size Distribution <1µm	CORP_EN_GLS_041	25.7	%	20.0	30.0
Particle Size Distribution (D98%)	CORP_EN_GLS_041	8.7	µm		10
Brightness Ry	CORP_EN_GLS_035	93.0	%	91.0	
Moisture Content	CORP_EN_GLS_006	0.03	%		0.08
Residue > 20µm (635 Mesh)	CORP_EN_GLS_022	55	ppm		70
Treatment	CORP_EN_GLS_060	0.77	%	0.65	0.95

Brenda Vladyka
Quality Manager
Phone direct: +1(802)7707266
eMail: Brenda.Vladyka@omya.com

December 12,
2024