



INVOICE

BILL TO:

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

INVOICE DATE: 01/27/2025**INVOICE #:** R74521**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		350 N Buckeye Street, Bellevue, OH 44811 - 1630 Old Highway 14 South, BLDG 2, Greer, SC 29651			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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 - #503324300

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

**Johan Vargas 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=53 W=102 H=110

SHIPPER#1:	Mitsubishi Chemical	Pick Up Date:	01/24/25
Address:	350 N Buckeye Street BELLEVUE, OH 44811	*Open Pick Up*	
		Pick Up Time:	12:00-15:30
Phone:	(419) 483-1046	Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Pellets	43,800	Pallet(s)	24	24		

Shipper Instructions

RECEIVER #1:	Swafford Transport & Warehouse	Delivery Date:	01/27/25
Address:	1630 Old Highway 14 South BLDG 2 GREER, SC 29651	*Scheduled Delivery*	
		Delivery Time:	08:00-11:00
Phone:	(800) 323-5441	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Pellets	43,800	Pallet(s)	24	24		

Receiver Instructions


C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503324300

Rate Details			
Service for Load #503324300	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,400.00	\$2,400.00
Total:			\$2,400.00

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 \$229.74 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #503324300**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.





**MITSUBISHI
CHEMICAL
GROUP**

Performance
Polymers

Bill of Lading

Ohio Logistics c/o Mitsubishi Chemical America 400 N Buckeye St Bellevue OH 44811 Telephone: 419-359-0447 Fax: TAX ID - 52-2196843		BOL number 0080006597 Date 01/27/2025 Reference number 4500005760				
Receiving Plant:2110-5000		Supplying Plant:2111-5000				
Mitsubishi Chemical America, Inc. Performance Polymers Division 1630 OLD HIGHWAY 14 S BLDG 2 GREER SC 29651-6516		Ohio Logistics c/o Mitsubishi Chemical America 400 N Buckeye St Bellevue OH 44811				
Shipping Conditions Pick-up / Default						
Freight Terms Y00 GREER/BELLEVUE/WILMINGTON						
Gross Cargo Weight 39,771.028 LB						
Tare Weight of Container _____						
Gross Mass Weight _____						
Weight Verified by _____						
Comments						
Item	Material / Desc. / Comments	Batch / Supplier Lot	Quantity UoM	Weight UoM	LTL Cts	Stock Type
10	140000000173 JETFIL 700C M204260 JETFIL 700C	170J07104A	3,992.000 KG	8,800.861 LB		
20	140000000135 SABOSTAB UV 119 M547120 SABOSTAB UV 119	0028434528	40.000 KG	88.185 LB		



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Item	Material / Desc. / Comments	Batch / Supplier Lot	Quantity	UoM	Weight	UoM	LTL Cis	Stock Type
30	110000000864 THERMORUN TT991U-3M008 FIAT NERO BLACK 2000275CT THERMORUN TT991U-3M008 FIAT NERO BLACK	T000004396 SB1001476	3,285.820	KG	7,243.999	LB		
40	110000000454 TREXPENE A55CI 600R JET BLACK A11129AA030 TREXPENE A55CI 600R JET BLACK	0000003818 SB1001076	1,905.000	KG	4,199.810	LB		
50	110000000468 TREXPENE A74CI 999K DARK ASH A11204AA032 TREXPENE A74CI 999K DARK ASH	0000000943 SB194539	635.000	KG	1,399.937	LB		
60	110000000823 THERMORUN TT914BNP-BLK015- A5 2000027CT THERMORUN TT914BNP-BLK015-A5	0000004775 SB1001748	1,300.000	KG	2,866.012	LB		
70	110000001157 THERMORUN TT991BU-BLK001- A5 1 2000359CT THERMORUN TT991BU-BLK001-A5	0000003612 SB1000601	2,100.000	KG	4,629.711	LB		
100	140000000271 ADFLEX KS021P M121260 ADFLEX KS021P	CF16BAF01	700.000	KG	1,543.237	LB		



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900001	110000000627 TREXPENE A80CI-HF DX9 A01088AA154 TREXPENE A80CI-HF DX9	0000004049 SB1001239	1,905.000 KG	4,199.810 LB
900002	110000000627 TREXPENE A80CI-HF DX9 A01088AA154 TREXPENE A80CI-HF DX9	0000004398 SB1001478	635.000 KG	1,399.937 LB
900003	110000000627 TREXPENE A80CI-HF DX9 A01088AA154 TREXPENE A80CI-HF DX9	0000000904 SB194199	635.000 KG	1,399.937 LB
80	110000000627 TREXPENE A80CI-HF DX9 A01088AA154 TREXPENE A80CI-HF DX9		0.000 KG	0.000 LB
90	140000000168 OMYACARB F-FL (OMYA 1) - 50LB BAGS M201750 OMYACARB F-FL (OMYA 1) - 50LBBAGS	V4263B011	907.000 KG	1,999.594 LB
Items Total			18,039.820 KG	39,771.030 LB (Net weight) 39,771.028 LB (Gross weight)



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Performance
Polymers

Bill of Lading

All products on this BOL are described as follows unless otherwise noted: Plastic Materials: Flakes, Granules, Lumps, Pellets, Powder, or Solid Mass.

NMFC 156200, Class 60

Mitsubishi Chemical America, Inc. Shipper

Asm F

Carriers Agent

alf

Date 1/24/25

Received in apparent good order, exceptions noted.

Seal Number when applicable _____

If the above shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident.
Call CHEMTREC +1 703-741-5970 / 1-800-424-9300 C CN 841063

Lailay Nohf

1-27-25