



INVOICE

BILL TO:

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

INVOICE DATE: 02/04/2025**INVOICE #:** R75613**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		918 Porter Street, Streator, IL 61364 - 3085 US-93 S, Kalispell, MT 59901			
		Freight Income	1	\$3,201.00	\$3,201.00

TOTAL

\$3,201.00

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 - #504077195

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

**ronald quesada 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

Customer Requirements

POD is required w/ in 24 hours of delivery.

SHIPPER#1:	LUCKEY WAREHOUSE	Pick Up Date:	01/31/25
Address:	918 Porter Street	*Open Pick Up*	
	STREATOR, IL 61364	Pick Up Time:	07:30-15:30
Phone:	(815) 672-0468	Pickup#:	7870050940-1
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic	42,000	Box(s)	30	30		25-006

Shipper Instructions

RECEIVER #1:	NORTHERN PLASTICS, INC.	Delivery Date:	02/03/25
Address:	3085 US-93 S	*Open Delivery*	
	Kalispell, MT 59901	Delivery Time:	07:30-17:30
Phone:	(801) 698-8377	Delivery#:	8460051082
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic	42,000	Box(s)	30	30		25-006

Receiver Instructions


C.H. Robinson Contract Addendum and Carrier Load Confirmation - #504077195

Rate Details			
Service for Load #504077195	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,201.00	\$3,201.00
Total:			\$3,201.00

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 \$651.49 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
<p>SHIPPER 1 - LUCKEY WAREHOUSE: From I39: Take Rte 18 exit -Head East to Streator. Stay on Rte 18 across town. cross RR tracks and go one block past and turn LEFT at the "Citgo gas station" on Iowa St. Heading North to the 4-Way stop - Continue through heading North. Facility is the 2nd yellow whse on the LEFT. Check in at office on the far North end of bldg.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #504077195**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.



PACKING SLIP

HJ ORDER NUMBER

SO1096644



Shipper		Consignee	
Vinnmar Polymers America (L) C/O Quantix SCS, LLC. 918 Porter Street Streator, IL 61364		NORTHERN PLASTICS LLC 3085 US HWY 93 S KALISPELL, MT 59901	
Unit(s)	SCAC - CARRIER	Date	
BOX	RBTN CH ROBINSON	Ship Date: 1/31/2025 Delivery Date: 1/31/2025	
BOL Number: 7870050940-1		PRO Number:	
Customer PO Number: 25-006		Reference Number: 8460051082	
TMS Load Number:		Reference Number 2:	
Booking Number:		Delivery Number:	
Trailer/Container ID:		Seal Number:	
Unit(s)	Vessel	Item /Description	Weight
30	SRCE: BOX	HJ016263 PP IMPACT COPOLYMER TI4020N	42000.000
	DEST: TRAILER	LOT: 5614092-01	
TOTAL UNITS		30	
		TOTAL WEIGHT	42000.000
		GROSS WEIGHT	44550.000

Remarks

PLEASE LOAD 30 (BOXES) @ 1400 LB EACH,
PALLETIZED 1 (BOX) / PALLET
DRIVER MUST HAVE LOAD STRAPS OR LOCK
BARS TO SECURE THE CARGO AT
MULTIPLE POINTS
STRAPS MUST BE IN GOOD CONDITION-WORN
OR BROKEN STRAPS WILL BE REJECTED
LOAD DATE:ASAP
SHIPPING HRS: 7AM-3PM FCFS
DELIVERY DATE:1/31/2025
RCVG HRS:Monday- Friday 7:30am-5:30pm
APPT REQ:NO
Jason (801) 698-8377 or Tatton (480) 455-0156
ATTN WAREHOUSE PLEASE PROVIDE BOL
WITH SHIPPER AND DRIVER SIGNATURE ONCE
LOAD HAS BEEN DISPATCHED AND FORWARD TO
PODVPA@VINMAR.COM WITHIN
24HOURS OF RELEASE

SHIP FROM

Vinmar Polymers America (L)
C/O Quantix SCS, LLC.
Address: 918 Porter Street
City/State/Zip: Streator, IL 61364

SHIP TO

Name: NORTHERN PLASTICS LLC
Address: 3085 US HWY 93 S
City/State/Zip: KALISPELL, MT 59901

BILL TO

Name: VINMAR POLYMERS AMERICA
Address: 16825 NORTHCHASE DRIVE SUITE 1300
City/State/Zip: HOUSTON, TX 77060

FREIGHT TERMS:

THIRDPARTY

HJ Order #

SO1096644

Bill of Lading #

7870050940-1



Ref #1: 8A60051082

CARRIER SCAC/NAME:

RBTN - CH ROBINSON

TRAILER# 759-403237

SEAL# 0604428

LOAD NUMBER:

PO NUMBER: 25-006

PRO NUMBER:

Comments:

- * RELEASE:7870050940-1
- * CUSTOMER PO:25-006
- * VPA LOT NUMBER:5614092-01
- * COUNT, NET, TARE AND GROSS WEIGHT

ORDER INFORMATION

UNITS	VESSEL	ITEM DESCRIPTION	WEIGHT
30.00	BOX	HJ016263 PP IMPACT COPOLYMER TI4020N LOT: 5614092-01	42,000.000
NET WEIGHT			42000.000

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on reasonable request, as well as to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carriers has the DOT emergency response guidebook or equivalent documentation in the vehicle.

DRIVER SIGNATURE

DATE

2-4-25

CONSIGNEE SIGNATURE

DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

DATE

1-31-25

HJ Order #
SO1096644
Bill of Lading #



Vinmar Polymers America LLC

16825 Northchase Drive, Suite 1400 Houston 77060, USA

Warehouse LUCKEY WAREHOUSE 918 PORTER STREET STREATOR IL 61364 USA		Delivery / Release Note		
TRUCKER CH Robinson, Worldwide Inc. 1840 North Marcey Street CHICAGO IL 60614 USA		Release Instruction Release No: 7870050940-1 Release Date: 01/31/2025 Attention To: Delivery No: 8460051082 SO No. / Date: 7870050940 / 01/22/2025 ROC Number/ Date: 25-006 / 01/16/2025 Required Del. Date: 02/03/2025 Remarks:		
Ship-to party NORTHERN PLASTICS, INC. 3085 US HWY 93 S KALISPELL MT 59901 USA				
PLEASE MAKE ARRANGEMENTS TO SHIP THE FOLLOWING ON BEHALF OF US				
Final Place of Delivery	Loading Point	Origin of goods	Cont. Person for Appt.	
KALISPELL MT	STREATOR ILLINOIS			
No. of packages	Type of Packages	No. of containers / trucks	Type of containers / trucks	
30	BOX	1	FULL TRUCK LOAD	
Item No.	Product Description	Batch (PO#)	Quantity	UNIT
000001	PP Impact Copolymer TI4020N	5614092-01	42,000.000	LB
PLEASE SHOW THE FOLLOWING INFO ON THE BILL OF LADING: * RELEASE:7870050940-1 * CUSTOMER PO:25-006 * VPA LOT NUMBER:5614092-01 * COUNT, NET, TARE AND GROSS WEIGHT PLEASE LOAD 30 (BOXES) @ 1400 LB EACH, PALLETIZED 1 (BOX) / PALLET DRIVER MUST HAVE LOAD STRAPS OR LOCK BARS TO SECURE THE CARGO AT MULTIPLE POINTS STRAPS MUST BE IN GOOD CONDITION-WORN OR BROKEN STRAPS WILL BE REJECTED LOAD DATE:1/31 SHIPPING HRS: 7AM-3PM FCFS DELIVERY DATE:2/3/2025 RCVG HRS:Monday- Friday 7:30am-5:30pm APPT REQ:NO Jason (801) 698-8377 or Tatton (480) 455-0156 **ATTN WAREHOUSE** PLEASE PROVIDE BOL WITH SHIPPER AND DRIVER SIGNATURE ONCE LOAD HAS BEEN DISPATCHED AND FORWARD TO PODVPA@VINMAR.COM WITHIN 24HOURS OF RELEASE				

FOR ANY QUESTIONS OR DELAYS, PLEASE SARVIA
SARFLORES@VINMAR.COM