



INVOICE

BILL TO:

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

INVOICE DATE: 03/06/2025**INVOICE #:** R80084**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		2500 Adie Road, Maryland Heights, MO 63043 - 451 W Roy Parker Rd, Ozark, AL 36360			
		Freight Income	1	\$1,710.00	\$1,710.00

TOTAL

\$1,710.00

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 - #507473183

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

**Ismael Lopez 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

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

2 load bars are required to secure 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.

Customer Requirements

DRIVER MUST NOTIFY CHR OF DETENTION ONCE THEY HIT 2 HOUR MARK- IN/OUT TIMES MUST BE NOTATED ON BOL FOR BILLING APPROVAL.

SHIPPER#1:	CARLISLE POLYURETHANE	Pick Up Date:	03/05/25
Address:	2500 ADIE ROAD	*Open Pick Up*	
	Maryland Heights, MO 63043	Pick Up Time:	07:00-15:30
		Pickup#:	2614894
Phone:	(260) 244-7661	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
H3726 PAIL	39,753	Can(s)	864	24		0087093903
Dunnage	1,200	Pallet(s)	1			

Shipper Instructions

This load requires: 5 straps.

RECEIVER #1:	OZARK SITE	Delivery Date:	03/07/25
Address:	451 W Roy Parker Rd	*Scheduled Delivery*	
	Ozark, AL 36360	Delivery Time:	07:00-15:00
		Delivery#:	0087093903
Phone:	(999) 999-9999	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
H3726 PAIL	39,753	Can(s)	864	24		0087093903
Dunnage	1,200	Pallet(s)	1			

Receiver Instructions

PACKING LIST & COA MUST HAVE PO # AND ECORE P/NDELV APPT REQUIRED 7AM-3PM MON-FRICALL DAVID HAGLER 334-714-2113 OR EMAIL dchagler@ecoreintl.com and ozarkshipping@ecoreintl.com TO ARRANGE SHIPPING



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507473183**Rate Details**

Service for Load #507473183	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,710.00	\$1,710.00
Total:			\$1,710.00

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 \$263.63 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507473183**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.

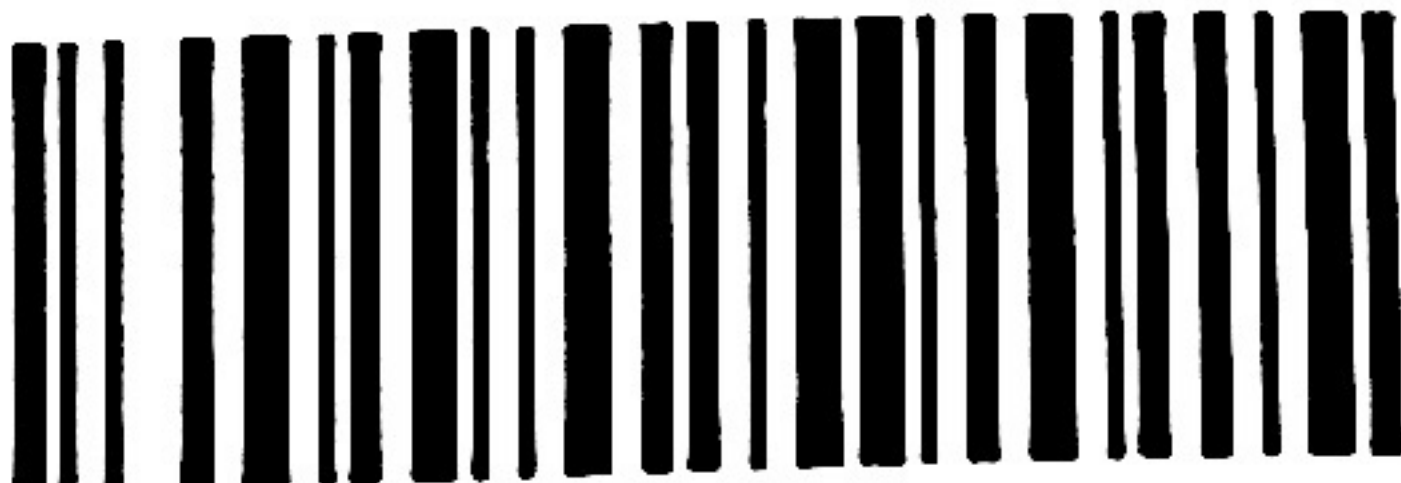
For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this 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.



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading.
The property described below, in apparent good order, except as noted contents and condition of contents of packages unknown), marked,consigned and destined 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 its usual place of delivery at the said destination. If on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in 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 Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) if applicable motor carrier classification or tariff if this is a motor

SHIPMENT#

2614894



FROM: ACCELLA POLYURETHANE 2500 ADIE ROAD MARYLAND HEIGHTS MO 63043-3525 US

Carrier: CH ROBINSON

DATE SHIPPED: 03/05/2025 SCAC: RBTW

Trailer/Pro#: 507473183

Cont#/Seal#:

Stop 0001

CONSIGNEE TO AND DESTINATION:
OZARK SITE
ECORE INTERNATIONAL
451 WEST ROY PARKER ROAD
OZARK AL 36360-1037

WAREHOUSE

Carrier Instructions
FOR CHEMICAL EMERGENCY CALL CHEMTREC 24 HRS #: 800-424-9300
CONTRACT # CEN13748
EMERGENCY RESPONSE INFORMATION - SEE ENCLOSED SHEET

Zigi Freight Inc

CUSTOMER PURCHASE ORDERS:93856
Deliveries:0087093903

SPECIAL INSTRUCTIONS

Freight Charges:
Prepaid

Send freight bill to:
CH ROBINSON
WORLDWIDE INC
14800 CHARLSON RD
SUITE 2100
EDEN PRAIRIE MN
55347-5042
USA

NMFC ITEM	CLASS		TOTAL PIECES	HAZMAT DG/MD	DESCRIPTION OF MATERIALS	CODE	WEIGHT (LBS)
	LTL	TL					
46030	55		864		Plastic Resin. Liquid Pail	A61	39,752
199550	70		24		***Dunnage/Pallet Weight	ZZZ	1,200

Subject to section 7 of conditions, 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 freight and all other lawful charges (Signature of

Consignor)

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER:

C O D

AMOUNT
() Accept Customer
Check
() Cert Check

Place
pro
stick
er
here

888 <----Bill of Lading Totals----> 40,952

PHYSICAL SHIPPING UNIT SUMMARY

ROLLS : SKIDS : LOOSE PIECES : COIL SKIDS :
SHEET SKIDS: TOTAL PIECES:

D. H. 3/6/25

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 load and count. ()

CARRIERS COPY

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

CARRIER PER:

SHIPPER