



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90367**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		JM HUBER CORPORATION, 187 GORDON ST, Fairmount, GA 30139 - 10 Lloyd Ave, Latrobe, PA 15650, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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 - #508346427

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

**Juan Joan 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.



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

This load was booked with Hunter Austin, (866) 281-6676 x4940, AUSTHUN@chrobinson.com.
Thank you for your business.
Please contact me for any additional need or questions.

Customer-Specified Equipment Requirements

Driver Name:	Jeff	Trailer #:	11606
Tractor #:	743		
Equipment:	Van/Reefer - Min L=53		

SHIPPER#1:	FMT FAIRMOUNT PLANT	Pick Up Date:	05/09/25
Address:	JM HUBER CORPORATION	*Scheduled to Pick*	
	187 GORDON ST	Pick Up Time:	13:00 Appt.
	Fairmount, GA 30139	Pickup#:	1505173-9.1
Phone:	70633753224140	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MICRAL(R) 632 ATH 50LB REPULP BAG ON 2500LB P52 H	43,775	Pieces(s)				49128

Shipper Instructions

RECEIVER #1:	CHESTNUT RIDGE FOAMS	Delivery Date:	05/12/25
Address:	Rte 981 N	*Open Delivery*	
	Allvac-Melt Dept Door 25 attn Bill	Delivery Time:	08:30-16:00
	Latrobe, PA 15650	Delivery#:	
Phone:	(724) 532-8440	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MICRAL(R) 632 ATH 50LB REPULP BAG ON 2500LB P52 H	43,775	Pieces(s)				49128

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508346427**Rate Details**

Service for Load #508346427	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,150.00	\$2,150.00
Total:			\$2,150.00

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 \$237.50 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.

Receiver's Driving Directions

RECEIVER 1 - CHESTNUT RIDGE FOAMS: GPS can be confusing try this address to get to location: 443 Warehouse Drive Latrobe, PA 15650



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508346427**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, 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 (800) 233-5623.

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.



SHIPPER'S DOMESTIC BILL OF LADING - Original Non-NegotiableCARRIER NAME: CH ROBINSON DYNAMIC PRICING
CARRIER SCAC: RBOT BROKER NAME:SHIPPERS B/L NO.: 1775937
SHIP DATE: 09-MAY-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: CHESTNUT RIDGE FOAMS
443 WAREHOUSE DR
LATROBE, PA 15650-3573
USFROM: FAIRMOUNT PLANT
JM HUBER CORPORATION
187 GORDON ST
FAIRMOUNT, GA 30139
USFRT FWD:
CAR/VEHICLE NO: 11606ORDER NUMBER: 1505173
REQUISITION NUMBER:
DELIVERY DATE: 12-MAY-25
SEAL CODE: 91473
DELIVERY NUMBER: 9964947

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
9.1			ALUMINUM HYDROXIDE		
	17 EA		MICRAL(R) 632 ATH 50LB REPULP BAG ON 2500LB P52 HT PLT		
			Cust PO: 49128	ARM00010	
	Lot Number:	FMTFU9559		42500	43,775.0000 LB

Sublot:

Receiving 724-537-9000 X 231 BEGINNING 2/21/2022 - Receiving hours will be 6AM-9AM

Physical address: 443 Warehouse Dr Latrobe, PA.

43,775.0000 LB

Arr/Appt Time: 1:14/

Departure Time: 1:50

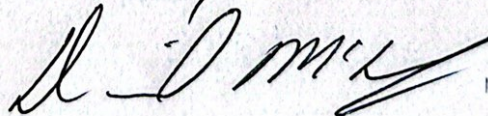
Gross Vehicle Wt:

Gross Product Wt:

43,775.0000 LB

DAVID McNALLY

5/12/25



Shipper's B/L No: 1775937

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID
Unless marked CollectHUBER ENGINEERED MATERIALS
ATTN: FREIGHT PAYMENTS
3100 CUMBERLAND BLVD. SE SUITE 600
ATLANTA, GA 30339-5930**PREPAID**FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Engineered Materials

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

JEFF

Huber Engineered Materials

1

Carrier:

Shipper:

Per _____ Date _____

Per Drew Moss 9.7 Date 5-9-25