



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/17/2025**INVOICE #:** R96214**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		2800 Morehead Rd, Charlotte, NC 28262-0430 - 1500 North Clark Industrial Road, Thomasville, AL 36784-5753			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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 - #518672359**

**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](http://www.chrobinson.com).

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van/Reefer - Min L=48

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

Customer requires that this shipment be protected from freezing.

\*\*\* Tanker Endorsement Required \*\*\*

**Customer Requirements**

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

In the event of an emergency or if there is a spill/leak involving liquid materials, call CHEMTREC

Toll Free: 800-424-9300

<b>SHIPPER#1:</b>	Mallard Creek Polymers	Pick Up Date:	06/16/25
Address:	2800 Morehead Rd.	*Open Pick Up*	
	Charlotte, NC 28262-0430	Pick Up Time:	10:00-15:00
		Pickup#:	70496
Phone:	(484) 347-2884	Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
ROVENE 4040	41,850	Totes(s)	18			

**Shipper Instructions**

<b>RECEIVER #1:</b>	Louisiana-Pacific Corporation	Delivery Date:	06/17/25
Address:	LP Clarke County OSB	*Open Delivery*	
	1500 North Clark Industrial Road	Delivery Time:	10:00-16:00
	Thomasville, AL 36784-5753	Delivery#:	4500885968
Phone:	(334) 637-3467	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
ROVENE 4040	41,850	Totes(s)	18			

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518672359**

Rate Details			
Service for Load #518672359	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,250.00	\$1,250.00
<b>Total:</b>			<b>\$1,250.00</b>

**SUBMIT FREIGHT BILL TO:**

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 \$193.42 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 - #518672359****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 (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.



RS542530



MALLARD CREEK POLYMERS  
Straight Bill of Lading

CONSIGNEE TO:		TRAILER/CAR NUMBER:
LOUISIANA-PACIFIC CORPORATION		BOL NUMBER: 56308
1500 NORTH CLARK INDUSTRIAL ROAD		BOL DATE: 2025-06-16
LP CLARKE COUNTY OSB		CUSTOMER PO: 4500885968 Line#10
THOMASVILLE AL 36784-5753		SALES ORDER: 70496
		SHIPMENT NO: 14992
		LOAD NUMBER:
SHIPPER:		
MALLARD CREEK POLYMERS, LLC		
2800 MOREHEAD ROAD		
CHARLOTTE NC 28262		

✓ *there*  
6-17-25

R5542530

MALLARD CREEK POLYMERS  
Straight Bill of Lading

CONSIGNEE TO:	TRAILER/CAR NUMBER: CHTL
LOUISIANA-PACIFIC CORPORATION	BOL NUMBER: 56308
1500 NORTH CLARK INDUSTRIAL ROAD	BOL DATE: 2025-06-16
LP CLARKE COUNTY OSB	CUSTOMER PO: 4500885968 Line#10
THOMASVILLE AL 36784-5753	SALES ORDER: 70496
	SHIPMENT NO: 14992
	LOAD NUMBER:
SHIPPER:	
MALLARD CREEK POLYMERS, LLC	
2800 MOREHEAD ROAD	
CHARLOTTE NC 28262	

NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	CUSTOMER PART	Net WEIGHT (LB)	CLASS	Shipping Charges
18	ROVENE® 4040 4040 RECON TOTE / 2200 LBS	1100000524	39600.00	55	Freight Prepaid

SHIPPER'S INSTRUCTIONS:  
PAPERWORK  
SEND COA TO RAJAN.PADMANABHAN@LPCORP.COM

## DELIVERY

DRIVER TO STOP AT SCALE HOUSE AND TELL SCALE ATTENDANT THEY HAVE A DELIVERY FOR FLAMEBLOCK. SCALE ATTENDANT WILL CALL FLAMEBLOCK SUPERVISOR ON THE RADIO.

CUSTOMER IS OPEN 24/7

FLAMEBLOCK AREA MANAGER - Chris Knight - chris.knight@lpcorp.com ; knig10126777@louisianapacific.onmicrosoft.com - 205.474.3073

MATERIALS MANAGER II - AMBER OVERSTREET - 334-637-3467

PROMISED DELIVERY DATE: 6/17/2025 PROMISED DELIVERY TIME: 00:00:00

TOTAL NET: 39600.000LB

TOTAL TARE:

TOTAL GROSS: 41850

IN CASE OF SPILL, LEAK OR ANY EMERGENCY  
INVOLVING CHEMICALS, CALL TOLL FREE

CHEMTREC  
800-424-9300

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

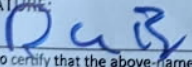
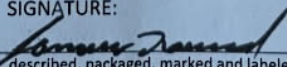
(signature of consignor)

## CARRIER NOTE:

IF SHIPMENT IS DELAYED ENROUTE FOR ANY REASON, NOTIFY SHIPPER IMMEDIATELY. DRY VAN SHIPMENTS MUST BE BRACED BY DRIVER TO PREVENT SHIFTING IN TRANSIT.

NOTE: Where the rate is dependent on value, shippers 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 \$ per

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to as each carrier of all or any of said property, overall or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions

SHIPPER: MALLARD CREEK POLYMERS, LLC	CARRIER: C.H. ROBINSON WORLDWIDE INC	
SIGNATURE: 	SIGNATURE: 	DATE: 6-17-25
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.		