



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: B100510
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		100 Polymer Dr, Picayune, MS 39466 - 626 County Rd H, Ulysses, KS 67880			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 - #521224482

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

**Phil Vukovic at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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

Please contact me for any additional need or questions.

Tim Boucher, MgrCrrMgmt, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 x 2527, BOUCTIM@chrobinson.com.

Customer-Specified Equipment Requirements

Tractor #:	754	Trailer #:	242145
Equipment:	Van - Min L=53		

Customer Requirements

***ALL TRUCKS MUST HAVE A PICK UP NUMBER AND HAVE LOAD STRAPS OR BARS. CARRIER MUST BE ABLE TO SCALE WEIGHT AS WEIGHT WILL NOT BE CUT. TRAILER MUST BE CLEAN AND ODOUR FREE. SHIPPER CAN REJECT DIRTY EQUIPMENT.

SHIPPER#1:	RHEOGISTICS LLC	Pick Up Date:	07/11/25
Address:	100 Polymer Dr	*Open Pick Up*	
	PICAYUNE, MS 39466	Pick Up Time:	08:00-15:00
		Pickup#:	940361
Phone:	(601) 749-8845	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SYNERTIVE RX-310	42,000	Pallet(s)	21	21		4128

Shipper Instructions

Packing Slip-Itemize w/Shipmnt, Silvia Martinez (620) 356-4879

RECEIVER #1:	Kroy Industries, Inc.	Delivery Date:	07/14/25
Address:	626 County Rd H	*Open Delivery*	
	Ulysses-Raw Materials	Delivery Time:	08:00-15:00
	ULYSSES, KS 67880	Delivery#:	4128
Phone:	(620) 765-6389	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SYNERTIVE RX-310	42,000	Pallet(s)	21	21		4128

Receiver Instructions

Packing Slip-Itemize w/Shipmnt, Silvia Martinez (620) 356-4879



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #521224482

Rate Details			
Service for Load #521224482	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,300.00	\$2,300.00
Total:			\$2,300.00

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 \$422.94 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 - #521224482**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.



Combination Short Form of Straight Bill of Lading Issued at Shipper's Request Original Not Negotiable From: The International Group, Inc. CARRIER COPY					For Attention of: Silvia Martinez (620) 356-4879		HOURS: 7:00 AM - 3:00 PM DAYS: Mon. to Fri.	
Ship To Destination Kroy Industries, Inc.			Carrier: CH Robinson Worldwide Route:		Deliver Form: Rheogistics		Car/Trailer No. 242145	
Order Date 06/18/25	Ship Date 07/11/25	Shipment No. 1695658	Q.C. Data: Q.C. with Email	Sales Order No. 940361		Purchase Order 4128	Freight Terms: Prepaid - Delivered	FOB F.O.B. Origin
Deliver From: Rheogistics 100 Polymer Dr Picayune MS 39466 United States			Freight Bill-To: Container I.D SB CH Robinson 14800 Charlson Road Suite 2100 Eden Prairie MN 55347 United States			<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px 5px;">SHIP TO</div> <div style="margin-left: 10px;"> Kroy Industries, Inc. 626 County Rd H Ulysses-Raw Materials Ulysses KS 67880 United States </div> </div>		

Product Code	Product Description	H M	Lot No.	Net Weight	Unit	Rail Car Freight Contract	NMFC	Freight Class
4854AGBRU	SYNERTIVE RX-310		N2500521	42,000.0000	LB		155250 SUB 2	065

DELIVERY AND SPECIAL Packing Slip-Itemize w/Shipmnt	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Seal Numbers 864502
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Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT

FOR HELP IN EMERGENCIES INVOLVING SPILL, FIRE, LEAK, EXPOSURE OR ACCIDENT, CALL CHEMTREC (800) 424-9300 (24 HOUR NUMBER)

FOR FREIGHT COLLECT SHIPMENTS:
 If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of shipment without payment of the freight and all other lawfull charges.

 (Signature of Consignor)

The agreed or declared value of the property is specifically stated by the shipper not to be exceeding _____ per _____
 Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 140706 (c)(1)(A) and (B).
 Note (3) Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec: 2(e) of NMFC item 360.

Pieces	
Net	42,000.0000 LB
Tare	1,400.0000
Gross	43,400.0000

Shipper Certification
 I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Print Name _____

Date: 7.11.25

Carrier Certification

Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency guidebook or equivalent in the vehicles.

Per _____

Date: _____

Pieces: 21

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The carrier named hereon by signing this bill of lading acknowledges receipt from the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated hereon which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 either the contract or the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipped and accepted for himself and his assigns.