

**Bill to:**

England Logistics

,  
,  
,

Invoice Date: 06/09/2023

Invoice #: 12315707

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		810 Ford Drive, Norfolk, VA, USA - 801 Blacklawn Road Southwest, Conyers, GA, USA			
			1	1100	1100

<b>TOTAL</b>
1100

**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**



**\*\* Rate Confirmation \*\***

Page 1

**Bill To: Accounts Payable**  
**elcp@englandlogistics.com** AP fax: (801) 736-7983  
**Authorized Agent: Soren Transport**  
**Phone: (281) 783-6730 Fax:**  
**Email: xescobar@sorentransport.com**



**Order No: 12315707**

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<b>CARRIER</b>	ROYAL3 INC CHICAGO	IL 60638	<b>Phone:</b> (630) 566-0576 <b>Fax:</b>	<b>Date:</b> 06/06/2023 1034 <b>Contact:</b> Donna
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<b>DETAILS</b>	<b>Weight:</b> 43500.0 <b>Temp:</b> <b>Pallets:</b>	<b>BOL:</b> 806041592C / 4492915 <b>Cycle Type:</b> <b>Commodity:</b> Plastics and Rubber	<b>Trailer:</b> Van (DAT) <b>Reference:</b> 842646-2-5 <b>Cases/Pieces:</b>
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<b>PU 1</b>	Name: KTN Address: 810 Ford Drive NORFOLK VA 23513 Phone:	Date: 06/08/2023 0930 Driver Load: UNDEFINE
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<b>SO 2</b>	Name: Lake Park Warehouse Address: 801 Blacklawn Road CONYERS GA 30012 Phone:	Date: 06/09/2023 1000 Driver Load: UNDEFINE
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<b>PAYMENT</b>	Carrier Freight Pay: 1100.0000 X 1.0000 = \$1,100.00 Total Carrier Pay: \$1,100.00
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Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

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**INSTRUCTIONS**

KTN - SABICHN2: \*\*NOTICE\*\* -- DOUBLE-BROKERING, RE-BROKERING, INTERLINING, SUBCONTRACTING OR OTHERWISE TENDERING ANY LOAD THAT ENGLAND LOGISTICS HAS ARRANGED FOR THE CARRIER NAMED HEREIN TO TRANSPORT IS STRICTLY PROHIBIT. This load must be transported by and under the motor carrier authority granted to the carrier listed above. Section 1.5 of the Broker-Carrier Agreement between England and Carrier provides that Carrier "will not re-broker, co-broker, subcontract, assign, interline, or transfer the shipments hereunder, without prior written consent of [England]. If Carrier breaches this provision, [England] shall have the right of paying the monies it owes to Carrier directly to the Delivering Carrier, in lieu of payment to Carrier. Carrier shall not be released from any liability under this Agreement. Carrier will be liable for consequential damages for violation of this Paragraph." Additionally, federal law prohibits brokering any freight, unless a license is issued by FMCSA to do so. Carriers or others (as well as their officers and principals, individually) that broker or otherwise arrange for others transport freight, without having a broker license, are liable to anyone damaged thereby and may be liable for civil penalties of up to \$10,000 per occurrence. See, 49 U.S.C. ? 14916.

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**AGREEMENT****Please sign and fax back to: Xiomara Escobar***Donna Kolaric*

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**Billing documents required within 30 days. If not received, \$50 will be deducted. Failure to comply as outlined below may result in claims, deductions or offsets from the Shipper or Consignee which will be deducted from pay to Carrier.**

- England Logistics (EL) will schedule all appointments. Late fees may apply to missed appointments.
- Check in under EL. Your company name and MC# must appear on BOL. Providing less than the required pallets may result in a \$10 charge per pallet.
- DO NOT BREAK THE SEAL! Shipper must witness trailer sealing and sign BOL with seal number verified. RECEIVER MUST REMOVE SEAL.
- Lumper, detention, and load/unload service will only be reimbursed if pre-approved by EL and documented by EL on an EL rate conf. Receipts required.
- Two check calls required: by 0800 hrs and 1500 hrs each transit day, including day of pickup loaded and empty calls.
- Pre-cool trailer. Verify that the temp listed above matches temps on BOL. Temps on BOL prevail and govern. Pulp product at pick-up and delivery. If any discrepancy in temp on documents or in pulping, call EL. Carrier agrees to comply with all food safety regulations, including SANITATION, TEMPERATURE AND SEAL REQUIREMENTS as set forth in 21 C.F.R. 1.900 et seq. and in EL's Food and Safety Policy & Procedures available at [www.englandlogistics.com](http://www.englandlogistics.com)
- If this load will be transported within or through the state of California on refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements. England Logistics, Inc.'s street address is 1325 S. 4700 W., Salt Lake City, UT, 84104. The name and phone number for the specific contact for this load and for billing purposes is listed above.
- By accepting the above referenced load for transport, Carrier warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) time(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s)/time(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including without limitation, any FMCSRs pertaining to Hours of Service ("HOS")
- Driver must verify the pallet count, destination, PO/Order# on BOL matches all verbal and written instructions provided by EL before leaving shipper.





**KATOEN NATIE NORFOLK INC.**  
**810 FORD DRIVE**  
**PH: 757-598-1104**  
**23523 NORFOLK**  
**UNITED STATES OF AMERICA**

**STRAIGHT BILL OF LADING**  
**ORIGINAL - NON NEGOTIABLE**

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 said destination, if on this route, otherwise to deliver to another carrier on the route to 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 Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight Commission.

This is to certify that the herein named articles 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's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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.

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Per

(Signature of Consignor)

**Antoinette Terrell**

Ship From:

**SABIC AMERICAS INC.**  
**810 FORD DRIVE**  
**PH: 757-598-1104**  
**FAX: 757-545-9599**  
**NORFOLK, VIRGINIA 23523**

Ship To:

**LAKE PARK WAREHOUSE**  
**801 BLACKLAWN ROAD**  
  
**CONYERS, GEORGIA 30012**

Trp No.		Route	Carrier Code	Container	Vehicle No.	Seal No.		
LS1005344			ROYAL 3		155280	0294980		
B/L No.		Shippers Ref. No.		Booking No.	Ship Date	Freight Charge		
BL00033994		4492915 806041592C			06/08/23	PPD : PREPAID		
Quantity	HM	Product		Lot-Batch	Lot-batch 2	Unit	Weight	
780		PP 506P 149		0026189938	6003536057	BGEPE25KG	42,989.70Lbs	
							Gross	43,914.00Lbs
							Tare	924.30Lbs
							Net	42,989.70Lbs

**Special Instructions / Notes**  
**PO#842646-2-5**

I have received the above in good order.

Agent or Driver

**ROYAL 3**

Agent For

Carrier

**06/08/23**

Date

**CHARGES ADVANCED:**

\$

Rec'd

Received in payment of the charges on the property described hereon

Per

(The signature here acknowledges only the amount prepaid)

**SEND FREIGHT BILL TO:**

**SABIC AMERICAS INC.**  
**2500 CITYWEST BLVD. STE 100**

**HOUSTON, TEXAS 77042**

Carrier: Above shippers ref. and whse. B/L No. must appear on ALL freight bills





**KATOEN NATIE NORFOLK INC.**  
810 FORD DRIVE  
PH: 757-598-1104  
23523 NORFOLK  
UNITED STATES OF AMERICA

STRAIGHT BILL OF LADING  
ORIGINAL - NON NEGOTIABLE

Antoinette Terrell

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The 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 said destination, if on this route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of 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 Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight Commission.

This is to certify that the herein named articles 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's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Per

(Signature of Consignor)

Ship From:

SABIC AMERICAS INC.  
810 FORD DRIVE  
PH: 757-598-1104  
FAX: 757-545-9599  
NORFOLK, VIRGINIA 23523

Ship To:

LAKE PARK WAREHOUSE  
801 BLACKLAWN ROAD

CONYERS, GEORGIA 30012

Trp No.		Route	Carrier Code	Container	Vehicle No.	155280	Seal No.	0294980
LS1005344		ROYAL 3						
B/L No.		Shippers Ref. No.	Booking No.	Ship Date	Freight Charge			
BL00033994		4492915		06/08/23	PPD : PREPAID			
806041592C								
Quantity	HM	Product	Lot-Batch	Lot-batch 2	Unit	Weight		
780		PP 506P 149	0026189938	6003536057	BGEPE25KG	42,989.70Lbs		
						Gross	43,914.00Lbs	
						Tare	924.30Lbs	
						Net	42,989.70Lbs	

received  
6-9-2023  
R. Griffin

Special Instructions / Notes  
PO#842646-2-5

I have received the above in good order.

Agent or Driver

ROYAL 3

Agent For

Carrier

06/08/23

Date

CHARGES ADVANCED:

\$

Red'd \$

to apply in perpayment of the charges on the property described hereon

Per

(The signature here acknowledges only the amount prepaid)

SEND FREIGHT BILL TO:

SABIC AMERICAS INC.

2500 CITYWEST BLVD. STE 100

HOUSTON, TEXAS 77042

Carrier: Above shippers ref. and whse. B/L No. must appear on ALL freight bills