

**Bill to:**

AMINO TRANSPORT INC
223 NE LOOP 820 STE 101,
Hurst,
TX,
76053

Invoice Date: 06/26/2023

Invoice #: 97770-FL

Terms: NET 30

Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		SC-165, Ravenel, South Carolina 29470, USA - 501 Eastman Ave, Green Bay, WI, USA			
			1	2150	2150

TOTAL
2150

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



This Rate Confirmation must be accepted before the driver can be dispatched.

Rate Confirmation

Date: 06/23/2023
Load #: 97770-FL

Main Contact:

- Name: Heather Hensley
- Email: heather.hensley@shipamino.com
- Phone: (972) 544-9120

Contact After-Hours

- Email: afterhours@shipamino.com
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
 - Sunday: 12:00 - 22:30
 - Monday - Thursday: 14:30 - 01:00
 - Friday: 11:30 - 22:00
 - Saturday: 08:00 - 18:30

MC #:	MC944686
Carrier:	ROYAL3 INC
Contact:	Jim
Phone:	6305661634 ext 145
Equipment:	Dry Van 53'
Weight:	43428 lbs

STOP 1 - PICKUP

Expected Date: 06/23/2023
Appointment Time: --
Shipping/Receiving Hours: 08:00-15:00
Location: C/O Anro Packaging, 5701 Highway 165 South, Ravenel, South Carolina 29470
Reference Number(s): Ref #: 448644
Sales Order #: 76634

Item Summary

Total Weight: 43428 lbs

Item Number: **Item 1**
Description: 24 Pallets, nonhaz chemicals, 43428 lbs

STOP 2 - DELIVERY

Expected Date: 06/26/2023
Appointment Time: --
Shipping/Receiving Hours: 08:00-23:00
Location: P&G GREEN BAY WI PLANT, 501 EASTMAN AVE ADDITIVES DOCK 3, Green Bay, Wisconsin 54302
Reference Number(s): PO #: 8004120113

Item Summary

Total Weight: 43428 lbs

Item Number: **Item 1**
Description: 24 Pallets, nonhaz chemicals, 43428 lbs

Charges

Net Freight Charge: \$2,150.00
Fuel Surcharge:
Transportation Total: \$2,150.00

Total Rate: **\$2,150.00**

Special Instructions

Hired motor carriers must have their operating authority active for a minimum of 3 months.

Double brokering of this load is prohibited and will result in NO pay.

*****To expedite payment, please email the signed BOL(s) and/or POD(s) to ap@shipamino.com within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. *****

****We offer payments via ACH. Please email ap@shipamino.com and request the form for setup****

Billing Address:

DO NOT SEND DRIVER TO BILLING ADDRESS

Billing Email:

2320 Dean Way, Suite 160

Southlake, TX 76092

ap@shipamino.com

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- Total Rate includes miscellaneous charges.
 - Drivers must call to be DISPATCHED.
 - Driver must call loaded from loading dock and confirm load is secure.
 - Driver must report shortages/overages/damages before leaving unloading dock.
 - Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.
 - Fuel surcharge is not applicable.
 - Carrier agrees not to "Back-Solicit" Amino Transport's customers.
 - By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
 - If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
 - By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.
 - Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

This Rate Confirmation must be accepted before the driver can be dispatched.

Quick Pay is available. Please request the quick pay form for complete details/requirements from Heather Hensley.



Wego Specialty Chemicals LLC
239 Great Neck Road
GREAT NECK, NY, 11021, US

Bill Of Lading #	448644
Date	Scheduled Pickup Date
06/19/2023	76634
Freight Terms	Customer PO#
Prepaid	8004120113
Carrier	AMINO TRANSPORT

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 the freight and all other lawful charges. Signature of Consignor X WEGO CHEMICAL GROUP

Ship To	Ship From
Wego Specialty Chemicals LLC C/O Anro Packaging (ANR_WSP) 5701 Highway 165 South RAVENEL, SC, 29470, United States Contact : Wendi Knouff Tel # : 1-843-889-2231 Email : wendi@anropackaging.com Operation Hour : Mon- Thurs FCFS 8am- 3pm Fri FCFS 8am- 11:45am	The Procter & Gamble Paper Products P&G GREEN BAY PLANT 501 EASTMAN AVE ADDITIVES DOCK 3 GREEN BAY, WI, 54302, United States Contact : Ron Trekas Tel # : 1-920 430 2033 Email : trekas.rk@pg.com

WSP000364
WSP000401

TRAILER #: SERIAL #: Seals must meet or exceed current PAS ISO 177 12 standard for high security seals.

SIGNED B/L COPY TO: Billing / Ship Confirm Team	shipconfirmUSA@wegochem.com
*** Must email signed B/L copy within 1 business day of ship date ***	
DISCREPANCY CONTACT: Outbound Logistics Team	TEL#: +1 (516) 487-3510 EMAIL: releasesUSA@wegochem.com
*** All quantity/product discrepancies to be reported within 24h, otherwise shipment will be considered complete and must be paid in full. ***	
EMERGENCY RESPONSE CONTACT: CHEMTEL	TEL#: +1 (800) 255-3924 CONTRACT#: MISO000335
*** NO TOXIC CHEMICALS ARE TO BE SHIPPED OUT WITH ANY FDA REGULATED MATERIALS ***	

Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NIMC Item 360.

H.M.(X)	Polyvinyl Alcohol (PVA), 099-60, 800 KG Long Neck Bag (PVA-068) // NON-HAZARDOUS	LTL ONLY
Net Quantity:	24.00 BAG // 19200.00 KG // 42328.32 LB	NMFC ITEM#
# Pallets:	24	43942-02 - CLASS 86

PLACARDS TENDERED	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Gross Weight:	19699.20 KG // 43428.86 LB
		EMERGENCY RESPONSE INFO SDS/MSDS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Carrier: Royal 3
Trailer: 305786
Seal: 01786009

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____"		FEE TERMS: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>
Note: Liability information for loss or damage in this shipment may be applicable. See USC § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		Customer check acceptable <input type="checkbox"/>
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the applicable state and federal regulations.		Shipper Signature
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was provided in the vehicle. Property described above is received in good order, except as noted.		Date:
Carrier Signature	Shipper Signature	
Date:	Date:	
TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pieces <input checked="" type="checkbox"/>

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1



Wego Specialty Chemicals LLC
239 Great Neck Road
GREAT NECK, NY, 11021, US

Bill Of Lading #	448644	
Date	Scheduled Pickup Date	Sales Order
06/19/2023	06/20/2023	76634
Freight Terms	Customer PO#	ERP Shipment #
Prepaid	8004120113	4864205
Carrier	AMINO TRANSPORT	

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 the freight and all other lawful charges. Signature of Consignor x WEGO CHEMICAL GROUP

Ship From	Ship To	Freight Bill To
Wego Specialty Chemicals LLC C/O Anro Packaging (ANR_WSP) 5701 Highway 165 South RAVENEL, SC, 29470, United States Contact : Wendi Knouff Tel # : 1-843-889-2231 Email : wendi@anropackaging.com Operation Hour : Mon- Thurs FCFS 8am- 3pm Fri FCFS 8am- 11:45am	The Procter & Gamble Paper Products P&G GREEN BAY PLANT 501 EASTMAN AVE ADDITIVES DOCK 3 GREEN BAY, WI, 54302, United States Contact : Ron Trekas Tel # : 1-920 430 2033 Email : trekas.rk@pg.com <i>Signature</i> <i>6-26-23</i>	Wego Specialty Chemicals LLC 239 Great Neck Road GREAT NECK, NY, 11021, US

Shipping Instructions
WSP000364 WSP000401

TRAILER #:	SERIAL #:	Seals must meet or exceed current PAS ISO 177 12 standard for high security seals.
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SIGNED B/L COPY TO: Billing / Ship Confirm Team	shipconfirmUSA@wegochem.com
*** Must email signed B/L copy within 1 business day of ship date ***	
DISCREPANCY CONTACT: Outbound Logistics Team	TEL#: +1 (516) 487-3510 EMAIL: releasesUSA@wegochem.com
*** All quantity/product discrepancies to be reported within 24h, otherwise shipment will be considered complete and must be paid in full. ***	
EMERGENCY RESPONSE CONTACT: CHEMTEL	TEL#: +1 (800) 255-3924 CONTRACT#: MIS0000335
*** NO TOXIC CHEMICALS ARE TO BE SHIPPED OUT WITH ANY FDA REGULATED MATERIALS ***	

Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NFMC item 360.		LTL ONLY
H.M.(X)	Polyvinyl Alcohol (PVA), 099-60, 800 KG Long Neck Bag (PVA-068) // NON-HAZARDOUS	NMFC ITEM# 43942-02 - CLASS 85
Net Quantity:	24.00 BAG // 19200.00 KG // 42328.32 LB	Gross Weight: 19699.20 KG // 43428.86 LB
# Pallets:	24	Lot(s): SW02260B24 - 14.00 BAG ; SW0260B24 - 10.00 BAG

# Pallets:	24	# Packages:	24.00	Gross Weight:	19699.20 KG // 43428.86 LB
PLACARDS TENDERED <input type="checkbox"/> Yes <input type="checkbox"/> No			EMERGENCY RESPONSE INFO SDS/MSDS <input type="checkbox"/> Yes <input type="checkbox"/> No		

Carrier: Royal 3
Trailer: 305786
Seal: 0178609

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____"

FEE TERMS: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability information for loss or damage in this shipment may be applicable. See USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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. Property described above is received in good order, except as noted.

Carrier Signature: *Signature* Date: *6-26-23*

Shipper Signature: *Signature* Date: *6/23/23*

TRAILER LOADED ☒ By Shipper ☐ By Driver FREIGHT COUNTED ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/pieces