



Bill to:
BIG BIRD TRANSPORTATION INC
,
,
,

Invoice Date: 09/20/2023
Invoice #: 117580
Terms: NET 30
Due Date: 10/20/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 09/18/2023 | | 1806 South 16th Street, La Porte, TX, USA - 734 North Prairie Street, Jacksonville, IL 62650, USA | | | |
| | | | 1 | 1600 | 1600 |

| |
|--------------|
| TOTAL |
| 1600 |

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



LOAD - RATE CONFIRMATION

PHK - One Source Freight

3600 E. University Drive, Suite A-1475

Phoenix, AZ 85034

Phone: 480-946-6932

Fax: 480-526-8901

DATE: 9/18/2023

HAWB#: PHK 2740833

REFERENCE NO: 2740833

CARRIER: RIKI TRANSPORTATION INC

CONTACT:

PHONE: 708-303-5150

FAX:

PIECES: 560

WEIGHT: 42000.

COMMODITY DESCRIPTION: 560 PCS OF 535 WATT SOLAR MODULE

REQUIRED EQUIPMENT: DRY VAN TRAILER

CUSTOMS BROKER:

| SHIPPER | CONSIGNEE |
|---|---|
| NIPPON EXPRESS 275 PICKETTS LINE FOX SQUIRREL NEWPORT NEWS, VA 23603 PHONE: (757) 887-0400 FAX: CONTACT: STANLEY HOWARD | FOX SQUIRREL II SOLAR JOBSITE 12747 OH-56 FOX SQUIRREL II MOUNT STERLING, OH 43143 PHONE: FAX: CONTACT: SEE HANDOUT! |
| CLOSE TIME 3:00 PM | |
| PICK-UP TIME 9/19/2023 3:00 PM | DELIVERY TIME by 9/20/2023 by 12:00 PM |
| PICK-UP INSTRUCTIONS PICKUP BY APPOINTMENT. ***CONFIRM YOU HAVE AND UNDERSTAND THE DRIVER HANDOUT PRIOR TO LEAVING WAREHOUSE!*** | DELIVERY INSTRUCTIONS CHECK INTO THE STAGING LOT AND CALL CONTACTS AS SHOWN ON DRIVER HANDOUT. All delivery drivers must have proper PPE (Personal Protective Equipment) including safety footwear with 8-inch tops, long pants, shirt with minimum 4" sleeves, safety vest, hard hat, safety glasses, and gloves. |

AGREED RATE \$1,300.00

| ChargeCode | Description | Cost |
|------------|-------------|----------|
| BS | Base | 1300.00 |
| Total Cost | | 1,300.00 |

PLEASE SIGN AND FAX TO ONE SOURCE FREIGHT CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREAPPROVED IN ADVANCE:

X Linda Ferrer
Signature

Carrier Pro#

Fax To: MARK; 480-525-9055

Email all final invoices to payables@onesrc.com

Fax#:


480-526-8901

Straight Bill of Lading - Short Form - Original - Not Negotiable

Date: 09/14/23

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RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise, the rates, classifications and rules that have been established by the carrier and are available to shipper upon request:

| | | |
|--|---|---|
| Ship To (Consignee name and delivery address): BROWN PIKE COUNTY LLC WHS 734 N PRAIRIE ST JACKSONVILLE IL 62650 | Freight Terms: PREPAID | |
| | Ship Date: 09/18/23 | Req'd Delivery Date: 09/20/23 |
| Ship From (Origin name and delivery address): LAPORTE TX FRNTR PT CROSS_PACK INEOS USA LLC 1806 South 16th Street LA PORTE TX 77571 | Send Freight Bill To: INTELLITRANS LLC TRANSCORE HOLDINGS INC (TRUCK) ATLANTA Georgia 31193-5057 | |
| | <i>To ensure prompt payment, please include the Bill of Lading and Customer PO number on all billing papers.</i> | |
| Sold to: Customer Name: SPARTAN POLYMERS INC Customer PO #: P091123A | <i>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 this shipment without payment of freight and all other lawful charges.</i> | |
| Sold by: INEOS USA LLC dba INEOS Olefins & Polymers USA Shipper Order#: 5828009 | Signature of Consignor:  | |
| Original Equipment ID: | Carrier Name / SCAC: INTELLITRANS LLC / | Bill of Lading No: 80203485 |

| HM | Quantity | Product Description |
|--|------------|--|
| 112017 | 28.000 CAR | PP R35C-01 1500 LB CTN Frt. Class Desc: PLASTIC MATERIALS, NOI STCC #28-211-63 Batch# P230730T09 28.000 Carton Net Weight: 42,000.000 LB Gross Weight: 44,520.000 LB CUSTOMER CONTACT: ROHAN JOHNSON - ROHAN@SPARTANPOLYMERS.COM RECEIVING HOURS: MONDAY THRU FRIDAY 0800-1700 |
| Total shipped weights Net: 42,000.000 LB Gross: 44,520.000 LB | | |

09-20-23


**LEGAL - PATENT NOTICE**

The product purchased by you or that will be delivered to you related to these documents or products made therefrom maybe covered by a United states patent identified at <http://www.ineos.com/en/businesses/TNEOS-Olefins-Polymers-USA/Products/>.

Emergency Contact: For US Hazmat/Non-Hazmat response call INEOS O&P at Emergency Notification line 1 877 856 3682. Calls outside US and Canada 703 527 2558. Numbers are manned 24/7 by Chemtrec. For Canadian calls 613 996 6666. The INEOS O&P Chemtrec Contract Number is CCN 205417.

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 labelled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Received the property described herein, in apparent good order, except as noted (contents and condition of containers and packages unknown), marked, consigned, and destined as indicated, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, where printed or written, herein contained, which are hereby agreed to by shipper and accepted for himself and his assigns.

Loading Representative:

Company: INEOS USA LLC, dba INEOS Olefins & Polymers USA

Carrier Representative

Consignee

Notwithstanding any other provision in this or any referenced Bill of Lading, or in any other documents incorporated herein by reference, including without limitation, any tariff, classification, charge, price, rule or rate, no such provision shall supersedes or negate any provision, not in contravention of applicable law, of any contract agreed to in writing between Shipper and Carrier. To the extent any term or condition of a statute or regulation or carrier term or condition may be waived pursuant to 49 USC Sec. 14101(b) by Shipper and Carrier when it conflicts or is inconsistent with this Bill of Lading and the terms and conditions adopted herein such term or condition is specifically waived.

* 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". Weights are shown on this Bill of Lading by the shipper for the convenience of the carrier and can be verified at any time by an examination of the records on file in the shipper's office. When carriage is by vehicle owned by shipper or by buyer, the terms "Bill of Lading", "Tariffs" and other words and provisions peculiarly applicable to common or contract carriers, shall be disregarded. However, if delivery of the property described hereon is F.O.B origin and made into a vehicle owned, leased or operated by the buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.