



Bill to:
TRAILER BRIDGE INC

Invoice Date: 11/30/2023
Invoice #: 3000126413
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		6800 West 68th Street, Bedford Park, IL, USA - 3800 Marshall Lane, Bensalem, PA, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



For assistance during business hours
and after hours please call:
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Madi Coulter
Email: mcoulter@trailerbridge.com
Phone: +19047517195

Rate Confirmation

Route # 3000126413

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 771 Miles
of Stops: 2

Origin

Chicago, IL 60638-4838

Destination

BENSALEM, PA 19020-0000

Date: 11/29/2023

Equipment: Reefer, Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: John

Phone: +16304857370

Email: john@royal3inc.com

Notes: Load must be tracked via Fourkites tracking. Failure to do so can result in ejection from the load

Driver must be able to read and speak English to be able to pass the safety test.

Detention time starts after 2hrs. All request must be submitted immediately after delivery. Request can take any where from 48-72hrs for approval.

Total Rate: \$2,500.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call in +19047517195 for instructions.

Stop 1 – Pick Up

Bedford Park NA
6800 W 68th St,
Chicago, IL 60638-4838

Date/Time: 11/29/2023 08:00 - 15:30
Scheduling: Open
Loading Type:
Pallet Count: 0

Special Reqs: Tanker

Pick Up Instructions:

Facility Notes:

Work: No Touch

BOL #: 0043687422

EDI #: 1200017338490102

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		tanker endorsed chemicals	42,000 lbs		No	No				No			

Stop 2 – Delivery

ROHM AND HAAS CHEMICALS LLC C O RINCHEM WAREHOUSE
3800 MARSHALL LANE QUAD B&C,
BENSALEM, PA 19020-0000

Date/Time: 11/30/2023 09:00

Scheduling: Appointment

Loading Type:

Pallet Count: 0

Work: No Touch

EDI #: 1200017338490102

Special Reqs: Tanker

Delivery Instructions:

Facility Notes:

Carrier Cost Date: 11/29/2023 08:59 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,500.00	1.0	\$2,500.00
Total Cost				\$2,500.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

Send Invoices to:

trailer-bridge@audit.triumphpay.com

For Quick Pay, send invoices to quickpay@trailerbridge.com

10405 New Berlin Road East

Jacksonville, FL 32226

Please contact Logistics Sales at +19047517195 if rate is incorrect.

By signing below, Royal3 Inc LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Jim Dujanovic **Dispatch**

Name and Title (Print)

Jim Dujanovic

11/29/2023

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



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Date/Time: 11/30/2023 09:00

Scheduling: Appointment

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Pallet Count: 0

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EDI #: 1200017338490102

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Facility Notes:

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Jim Dujanovic **Dispatch**

Name and Title (Print)

Jim Dujanovic

11/29/2023

Signature

Date

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ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

Shipper Bedford Park North American Warehouse Rohm & Haas LLC 6800 W 68th St Chicago IL 60638-0000		Shipment No (B/L No) 0043687422		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001		
Transport Mode TL (Full Truckload)	Vehicle/Container Number TRAILER BRIDGE	Shipment Date (MM/DD/YYYY) 11/28/2023	Delivery Date (MM/DD/YYYY) 11/30/2023	
Consignee / Final Destination/Consignee / Final Destination ROHM AND HAAS CHEMICALS LLC c/o RINCHEM WAREHOUSE 3800 MARSHALL LN QUAD B&C BENSALEM PA 19020-5944 UNITED STATES		Deliver-to 13		
Seal Number 0022889		Booking Number	Pro Number /TBWC	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
	<p>For international shipments: To Be Cleared Under</p> <p>GEODIS USA INC BRENTWOOD TN 37027-5236 UNITED STATES Unloading Point: GOODS RECEIPT</p> <p>HAZARDOUS GOODS INFO Not regulated for transport 10070077 ACRYSOL™ RM-5000 Rheology Modifier 1000KG Rigid IBC IBC ? Delivery: 826592408 NMFC 149980-1 Paint and related materials, additives FREIGHT CLASS 85 TANKER ENDORSEMENT REQUIRED</p> <p>TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements</p> <p>Cargo quilts are not required for ANY EXPORT shipments (including EMEA, PACIFIC, LATIN AMERICA or the CARIBBEAN). Container should be mixed vigorously until the product is homogeneous prior to use.</p> <p style="text-align: right;">Total</p> <p>CARRIER INSTRUCTIONS Origin Appointment: Please contact shipping/receiving at A884 (Custom Processing Services), telephone 610-779-6540, at least 24 hours in advance to schedule an appointment for pickup. Driver will need appt # when they call for the check in. Delivery Appointment: Please call 215-639-0548 one business day in advance to schedule an appointment - deliveries must be before 2 PM EST.</p> <p><u>Notify Party</u> GEODIS USA INC 5101 S BROAD ST PHILADELPHIA PA 19112-1404 UNITED STATES</p>	18 RBC	42,064.234 LB/ 19,080.000 KG	
		18	42,064.234 LB/ 19,080.000 KG	

Shipper Bedford Park North American Warehouse Rohm & Haas LLC 6800 W 68th St Chicago IL 60638-0000		Shipment No (B/L No) 0043687422		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
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Seal Number 0022889		Booking Number	Pro Number /TBWC	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
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0001107/0077 ACRYSO[™] RM-5000 Rheology Modifier 1000KG Rigid IBC

PHS Number to Description 00000031861 : PHS - Per Mon - Coatings - HEUR - GMP- Food

In Transit

Unloading

Unloading Notes: All HEUR Rheology Modifiers are freeze/thaw stable. Freezing does not impact the product quality. However, if the material does become frozen in transit, # Then it is critical that the material is well mixed prior to use. If the material is not mixed the quality would be impacted. For frozen material, the handling instructions are as follows:

- # Slope package in a warm room not to exceed 35°C (95°F)
- # Upon thawing, mix drum vigorously until product is homogeneous.
- # Band heaters should not be used.

Customer Unloading Notes: All HEUR Rheology Modifiers are freeze/thaw stable. Freezing does not impact the product quality. However, if the material does become frozen in transit, # Then it is critical that the material is well mixed prior to use. If the material is not mixed the quality would be impacted. For frozen material, the handling instructions are as follows:

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Hand to Carrier Transfer CHEMTEC
Emergency Response Team/First Nations and
Hazardous Waste product name(s) and a telephone
number(s) to your post
This is to certify that verbal emergency response
information is a current copy of the Emergency Response
Guidebook or another appropriate format has been
provided by the person(s) who is authorized the transport vehicle
11-29/023

The project described herein has received funding from the European Union's Horizon 2020 research and innovation programme under the Marie Skłodé Curie grant agreement No. 101019718. The content of the package being unknown, corrupted and destroyed as shown herein, which had earlier agreed to carry to destruction. For its state of knowledge to inform to further use.

BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

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Bedford Park North American Warehouse
Rohm & Haas LLC
6800 W 68th St
Chicago IL 60638-0000

Shipment No (B/L No)

0043687422

Sequence #

0001

Transport Mode

TL (Full Truckload)

Vehicle/Container Number

TRAILER BRIDGE

Shipment Date
(MM/DD/YYYY)

11/28/2023

Delivery Date
(MM/DD/YYYY)

11/30/2023

Consignee / Final Destination/Consignee / Final Destination

ROHM AND HAAS CHEMICALS LLC
c/o RINCHEM WAREHOUSE
3800 MARSHALL LN QUAD B&C
BENSALEM PA 19020-5944
UNITED STATES

Deliver-to

Seal Number

0022889

Booking Number

Pro Number

/TBWC

Carrier SCAC XLWI

RXO MANAGED TRANSPORT LLC

Packaged Truck

FREIGHT BILL INSTRUCTIONS

Mail prepaid freight bill and copy of this Bill of Lading to:
Rohm and Haas Company c/o RXO
Attn: MT-AP01
11215 N. Community House Road
Charlotte, NC 28277

Terms of Delivery
Prepaid

HM

Kind of Package, Description of Materials, Special Marks and Exceptions

Number of
Packages

Shipping

PHS Number and Description 000000516871 : PHS - Perf Mon - Coatings - HEUR - GMP_Food

00010070077 ACRY SOL™ RM-5000 Rheology Modifier 1000KG Rigid IBC

In Transit

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Shipper's declaration:

"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 government regulations".

Veronica Mendoza

If this shipment is to be delivered to the consignee without recourse to the consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Consigner)

PLACARDS ☐ By Shipper
SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Rohm and Haas product name(s) and 8 digit code number(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

(Agent)

11-29/23

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.