



Bill to:
FORTUNE FREIGHT MANAGEMENT INC
,
,
,

Invoice Date: 01/03/2024
Invoice #: 1635
Terms: NET 30
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		5000 W Pershing Rd, Cicero, IL 60804, USA - 2145 Skyland Ct, Norcross, GA 30071, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Rate & Load Confirmation



Dispatcher:	John F	LOAD #	1635
Phone #:	630-332-5724	Ship Date:	2024-01-02
Fax #:		Today's Date:	2024-01-02
Email:	loads@fortunefm.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-303-5150		Van	\$2,000.00 USD	Open

Shipper 1 delta log 5000 W Pershing Rd Cicero, IL, 60804	Date: 2024-01-02 Type: Quantity: 246 Weight: 30000 lbs Notes: 2-3pm	Purchase Order #: 2200424953//1617 Major Intersection: Shipping Hours: Appointment: No Description:
--	--	--

Consignee 1 UNIVAR USA 2145 SKYLAND CT. Norcross, GA, 30071	Date: 2024-01-03 Type: Quantity: 246 Weight: 30000 lbs Notes: 10am	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description:
---	---	--

Dispatch Notes:

- RATE WILL BE VOIDED IF THIS SHIPMENT IS DOUBLE-BROKERED.
- CHARGES WILL APPLY IF SEAL IS BROKEN
- LATE DELIVERIES MIGHT RESULT RATE DEDUCTION.
- LUMPER RECEIPTS MUST BE EMAILED WITHIN 24 HOURS OF DELIVERY.
- POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY OTHERWISE \$100 DEDUCTION WILL BE APPLIED.
- ALL BILLS MUST BE SENT TO Billing@fortunefm.com

Carrier Pay: Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: Riki Transportation Inc dba BRZ **Date:** 1/2/2024 **Signature:** Bill Carson

Driver Name: Julio **Cell #:** 786-255-5836 **Truck #:** 608 **Trailer #:**

Bill of Lading

Container/Trailer/PRO

2052

Bill of Lading No.

2200424953

Delivery Date

Jan 2, 2024

LANXESS

Energizing Chemistry

Ship-to Address	Information
Univar USA Inc 2145 Skyland Ct. Norcross GA 30071-2960	Carrier Capital Transportation Solutions LLC
	Freight Terms PREPAID
	Resource Truck Load
	Shipping Date Dec 27, 2023
	Total Gross Weight 17,245.200 KG 38,019.158 LB
Ship-from Address	Customer Reference 4526609713
LANXESS Corporation c/o Bridgetown 7824 N. Leadbetter Road Portland OR 97203-6807	Seal 00372709
	Handling Units 12 Wooden Pallet 6 Wooden Pallet

Subject to Section 7 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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. Per: LANXESS Corporation

Attention Carrier: Attach freight bill and mail to:

Odyssey Logistics, Dept 21 / PO Box 19749 / Charlotte NC 28219-9749

HM	Product description	Pieces	Net Weight	Gross Weight
	CFR Non Dangerous Good Density (at 20°C): 1.04 g/cm ³ 62609430 TN= KALAMA® BENZYLALCOHOL NF/FCC IN 210KG/463LB DRUM Customer Material No.: 16141136 Reference: SO: 4000300317 000010 Del.: 5000509194 NMFC 60000 CHEMICALS NOI Freight Class Code: 50	48 Drum	10,080.000 KG 22,222.596 LB	11,093.400 KG 24,456.761 LB
	CFR: Non Dangerous Good Density (at 20°C): 1.50 g/cm ³ 62609590 TN= KALAMA® SODIUM BENZOATE NF/FCC DENSE IN 25 KG BAG (40 BAGS PER PALLET) Customer Material No.: 16134893 Reference: SO: 4000300317 000020 Del.: 5000507854 NMFC 60000 CHEMICALS NOI Freight Class Code: 50	240 Plastic Sack/Bag	6,000.000 KG 13,227.736 LB	6,151.800 KG 13,562.397 LB
Special Instructions:				
Please send a draft B/L to kalama-customerservice@lanxess.com				

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916

Page 1 of 2

Bill of Lading

Container/Trailer/PRO

2052

Bill of Lading No.

2200424953

Delivery Date

Jan 2, 2024

LANXESS

Energizing Chemistry

Ship-to Address	Information
Univar USA Inc 2145 Skyland Ct. Norcross GA 30071-2960	Carrier Capital Transportation Solutions LLC
	Freight Terms PREPAID
	Resource Truck Load
	Shipping Date Dec 27, 2023
	Total Gross Weight 17,245.200 KG 38,019.158 LB
Ship-from Address	Customer Reference
LANXESS Corporation c/o Bridgetown 7824 N. Leadbetter Road Portland OR 97203-6807	4526609713
	Seal 00372709 ✓ <i>Intact Seal</i>
Handling Units 12 Wooden Pallet 6 Wooden Pallet	

Subject to Section 7 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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. **Per: LANXESS Corporation**

Attention Carrier: Attach freight bill and mail to:

Odyssey Logistics, Dept 21 / PO Box 19749 / Charlotte NC 28219-9749

HM	Product description	Pieces	Net Weight	Gross Weight
	CFR: Non Dangerous Good Density (at 20°C): 1.04 g/cm³ 62609430 TN= KALAMA® BENZYLALCOHOL NF/FCC IN 210KG/463LB DRUM Customer Material No.: 16141136 Reference: SO: 4000300317 000010 Del.: 5000509194 NMFC 60000 CHEMICALS NOI Freight Class Code: 50	48 Drum	10,080.000 KG 22,222.596 LB	11,093.400 KG 24,456.761 LB
	CFR: Non Dangerous Good Density (at 20°C): 1.50 g/cm³ 62609590 TN= KALAMA® SODIUM BENZOATE NF/FCC DENSE IN 25 KG BAG (40 BAGS PER PALLET) Customer Material No.: 16134893 Reference: SO: 4000300317 000020 Del.: 5000507854 NMFC 60000 CHEMICALS NOI Freight Class Code: 50	240 Plastic Sack/Bag	6,000.000 KG 13,227.736 LB	6,151.800 KG 13,562.397 LB
Special Instructions:				
Please send a draft B/L to kalama-customerservice@lanxess.com				

*Timeout: 11:20 AM
Received Univar Solutions
Djimon Eichelboeser
11/9/24*

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916

Bill of Lading

Container/Trailer/PRO

2052

Bill of Lading No.

2200424953

Delivery Date

Jan 2, 2024

LANXESS
Energizing Chemistry

DELIVERY APPOINTMENT REQ'D: EMAIL SHANE @
SHANE.SMITH@UNIVARSOLUTIONS.COM
DELIVERY:

ADDITIONAL NUMBERS IF THE ONES ABOVE DO NOT WORK
770-246-7705 Jaun.Casterjon@Univarsolutions.com
770-246-7724 alexander.delligatti@univarsolutions
770-246-7751 Lisa.Davis@Univarsolutions.com

Odyssey Confirmed Ship Date: Dec 27, 2023

SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above 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. This certification includes IMDG 5.4.2.1 and 49CFR172.204

Date

12/27/23

Shipper per

DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that the above Special Instructions have been read and understood that

1. Emergency response information in accordance with 49CFR172 subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received

pallets

Pieces

Carrier

Trailer

X

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:
Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LANXESS Corporation

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916