

**Bill to:**

A.DUIEPYLE CUSTOMIZED SOLUTIONS GROUP
PO BOX 564,
West Chester,
PA,
19381

Invoice Date: 01/29/2024

Invoice #: L033930

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		45 East Park Drive, Westampton, NJ 08060, US - 19008 PARK PLACE, Shakopee, MN 55379, US			
			1	\$2,170.00	\$2,170.00

TOTAL
\$2,170.00

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



LOAD TENDER

Date Issued: 01-25-2024 16:42

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L303390	170356657 / 6100022648 - 6100022908/ delivery # 80076091	53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
Brz	Bill Carson	7088525527	phil@rtbrz.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepile.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$2,170.00
Total Payable		\$2,170.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup SpecialInstruction: Carrier must have \$125,000 in Cargo Liability Insurance	E: 01-26-2024 08:00 EST L: 01-26-2024 15:00 EST	ALTUGLAS - WESTAMPTON 45 East Park Drive WESTAMPTON, NJ 08060, US Contact Name: Contact Tel: Contact email:	80075220/210025 851	None	0	26	44,998 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 01-29-2024 07:00 CST L: 01-29-2024 14:00 CST	FIBREX STRATEGIC OPERATIONS GROUP 1080 PARK PLACE Shakopee, MN 55379, US Contact Name: Contact Tel: Contact email:		None	0	26	44,998 Lb Temp. Min. / Temp. Max.
Total Pallets:					0		
Total Cases:					26		
Total Weight:					44,998 Lb		


ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

Bill of Lading

TRINSEO


Selling Company ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA		Document Date (MM/DD/YYYY) 01/24/2024	Freight Order/Booking Number 6100022910
		Delivery Number 80076091	
Delivery To/Consignee FIBREX STRATEGIC OPERATIONS GROUP 1080 PARK PLACE SHAKOPEE MN 55379 USA		Sold-To ANDERSEN CORP 100 4TH AVE N BAYPORT MN 55003-1096 USA	
Pickup Date (MM/DD/YYYY) 01/24/2024	Delivery Date (MM/DD/YYYY) 01/25/2024	Source Location WESTAMPTON,NJ,USA	
Vehicle/Container Number	Seal Number	Vessel/Aircraft	Destination Location SHAKOPEE,MN,USA
Carrier, Carrier VAT Number:		Transport Mode Road - Freight Pre-Paid Delivered SHAKOPEE	
Ph:		Shipped From ALTUGLAS LLC WESTAMPTON A DUIE PYLE WESTAMPTON 45 E PARK DR WESTAMPTON NJ 08060 USA	

NATURE OF GOODS: CHEMICAL PRODUCTS

Item#	Goods Description	Quantity	No. of Package	Batch Number	Country of Origin	Net Weight	Gross Weight
10	Order Number: 210025850 /000010 Customer Order Number:350018183 68872 PRD733-56140 BLACK OP 1653# OCTABIN(ALTUGLAS™ PRD733-56140 BLACK OP) Customer Material Number: 9130353 Preferential Indicator: No Country of origin: USA	9918.000 LB (4498.800 KG)	4 BIN	00323L337	USA	9918.000 LB	10384.146 LB
	Hazardous Goods Information: (I) PG Customer Material Number: 9130353 Country of origin: USA	3306.000 LB (1499.600 KG)	4 BIN	00323L347	USA	3306.000 LB	3461.382 LB
	Total:	13224.000 LB	8 BIN			13224.000 LB	13845.528 LB

Bill of Lading

TRINSEO.

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Vehicle/Container Number	Seal Number	Vessel/Aircraft	Destination Location SHAKOPEE,MN,USA
Carrier, Carrier VAT Number:		Transport Mode Road - Freight Pre-Paid Delivered SHAKOPEE	
Ph: DIEGO BRITO 01/29/24		Shipped From ALTUGLAS LLC WESTAMPTON A DUIE PYLE WESTAMPTON 45 E PARK DR WESTAMPTON NJ 08060 USA	

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