

**Bill to:**

NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVE.,  
Willow Grove,  
PA,  
19090

Invoice Date: 02/02/2024

Invoice #: 193835

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		400 MURRAY RD, CINCINNATI, OH 45217 - 3440 BARTRAM AVE., PHILADELPHIA, PA 19153			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**

NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVE.  
WILLOW GROVE, PA 19090  
215-887-7211



Order Number **193835**  
Contact  
Meaghan Flynn  
(215)887-7211  
meag@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC  
Attn JERRY  
Phone (630)485-7370  
Driver BONNIE PH 630-566-1407

VAN	PO 4500109022	BL	Commodity PLASTIC	570 Miles								
Pick up	COMMONWEALTH INC 400 MURRAY RD  CINCINNATI, OH 45217  PU # 80551535		Earliest 02/01/24 08:00 Latest 02/01/24 15:30									
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td>1</td><td></td><td>43,500</td><td>T/L PALLETS POWDER // RAW MATERIAL</td></tr></table>	Pieces	Piece Type	Weight	Description	1		43,500	T/L PALLETS POWDER // RAW MATERIAL			
Pieces	Piece Type	Weight	Description									
1		43,500	T/L PALLETS POWDER // RAW MATERIAL									
Delivery	CHEMSON // SECONDARY WAREHOUSE 3440 BARTRAM AVE.  PHILADELPHIA, PA 19153		Earliest 02/02/24 09:00 Latest 02/02/24 15:00									

Special Instructions

\*\*\*2 LOAD LOCKS/STRAPS REQUIRED\*\*\*

53' DRY VAN ONLY

\*2 LOAD LOCKS OR STRAPS REQUIRED\*

DRIVERS NEED TO PUT WHEEL CHOCKS IN PLACE BEFORE LOADING AND REMOVE THE CHOCKS BEFORE MOVING AWAY FROM THE DOCK

\*\*\* UNTIL FURTHER NOTICE (DUE TO COVID) THE DRIVERS ARE NOT ABLE TO ENTER THE BUILDING TO CHECK-IN; UPON ARRIVAL, PLEASE KNOCK ON A DOCK DOOR AND THE SHIPPER WILL GET YOU LOADED AS SOON AS AN OPEN DOCK BECOMES AVAILABLE \*\*\*

Rate Detail

Quoted Amount 1,700.00  
Total: \$1,700.00

Carrier Initials: Bonnie Rajkovic

All invoices must include a signed delivery receipt and be sent to: [accounting@nxltrans.com](mailto:accounting@nxltrans.com)

Refer to the Load Number on your invoice: **185038**

**BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:**

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NX1 HAS APPROVED PRIOR TO OCCURANCE

For internal use only | Order# 193835

Date 02/01/2024 13:07

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3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

\*\*\*IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

\*\*\*IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

**\*\*\* Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched \*\*\***

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:

NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVE.  
WILLOW GROVE, PA 19090  
Email: accounting@nxltrans.com

**\*\*\*\*QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT\*\*\*\***

**\*\*\*ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.**

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**Attn** JERRY  
**Phone** (630)485-7370  
**Driver** BONNIE PH 630-566-1407

**\*\*\*CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR  
RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL  
TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR  
REGULATIONS.**

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and data. This can be done through research, consultation with experts, or by analyzing existing resources.

3. Once the information is gathered, the next step is to develop a plan or strategy. This involves breaking down the problem into smaller, manageable parts and determining the best approach to solve each part.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress as you go.

5. Finally, it is important to evaluate the results and make adjustments as needed. This involves reflecting on what worked well and what didn't, and using that information to improve future performance.

Repeat Printout

**Straight Bill of Lading-SHORT FORM-Original-Not negotiable**

[illegible]

## Consigned To:

AKDENIZ CHEMSON ADDITIVES INC  
7825 HOLSTEIN AVENUE  
PHILADELPHIA PA 19153  
USA



Shipping Document #	1200485607
At	400 Murray Road, St Bernard CINCINNATI, OH 45217
From	Emery Oleochemicals LLC
Gross	0
Tare	0
Net	0

**Specify if Charges are to be Prepaid or Collect**  
**COLLECT**

COLLECT

Door 6

Date Shipped 2/11 Routing		Tractor Number		Trailer No./Container No. 241144		Page 1 of 1		EMERY OLEO 24 HR EMERGENCY CONTACT - CHEMTREC +1-800-424-9300 / +1-703-527-3887 CCN 204752	
Customer Pickup Number and Kind of Packages		HM	Description of Articles, Special Marks and Exceptions				Weight		
42 SS			TN: LOXIOLE® G 59 PWD Customer Code: R1913/U Customer PO#: 4500109022 ITEM 20 Delivery #: 80551535				42,210 LB		
TOTAL PIECE CT:			42 PIECES ON 42 PALLETS  Delivery Date: 02/01/2024  CUSTOMER PRODUCT CODE NUMBER MUST BE PRINTED ON AN AVERY LABEL AND APPLIED TO THE PALLET OVERWRAP ON ALL FOUR SIDES.  PALLET WEIGHT MUST BE PRINTED ON A SEPARATE LABEL AND PLACED ON EACH SIDE  MUST CALL CHARLES KEMP @ 267-242-8932 OR E-MAIL CHARLES.KEMP@AKDENICHEMSON.COM				GROSS WT:  PALLET WT:	42,210 LB	
Seal Numbers		No Broken Pallets or Damaged Product Reported Driver Printed Name <u>Garie Long</u> Driver Signature <u>[Signature]</u>						Seal Weight 42,210	

THIS SHIPMENT IS CORRECTLY DESCRIBED SUBJECT TO VERIFICATION BY AUTHORIZED INSPECTION BUREAUS.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in condition for transportation, according to the applicable regulations of the Department of Transportation.

SIGNED:

Susan Mayer

Emery Oleochemicals LLC

\_\_\_\_\_  
(Signature of Contractor)

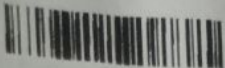
Emery Oleochemicals LLC

CARRIER NAME: Royal 3

SIGNED:

Emergency Internal #: 805551535





S493831

Repeat Printout

## Straight Bill of Lading-SHORT FORM-Original-Not negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, at CINCINNATI, OH 45217 FROM Emery Oleochemicals LLC the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

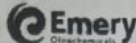
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipping Document #		1200485607
At	400 Murray Road, St Bernard CINCINNATI, OH 45217	
From	Emery Oleochemicals LLC	
Gross	Tare	Net
0	0	0

Specify if Charges are to be Prepaid or Collect  
COLLECT

## Consigned To:

AKDENIZ CHEMSON ADDITIVES INC  
7825 HOLSTEIN AVENUE  
PHILADELPHIA PA 19153  
USA



Door 6

Date Shipped 2/1	Tractor Number	Trailer No./Container No. 241144	Page 1 of 1	EMERY OLEO 24 HR EMERGENCY CONTACT - CHEMTREC +1-800-424-9300/ +1-703-527-3887 CCN 204752
Routing Customer Pickup		ROYAL 3		
Number and Kind of Packages	HM	Description of Articles, Special Marks and Exceptions	Weight	
42 SS		TN: LOXIOLO® G 59 PWD Customer Code: R1913/U Customer PO#: 4500109022 ITEM 20 Delivery #: 80551535	42,210 LB	
TOTAL PIECE CT:		42 PIECES ON 42 PALLETS	GROSS WT: 42,210 LB PALLET WT: _____	
Rec'd on 2/1/24				
Delivery Date: 02/01/2024				
CUSTOMER PRODUCT CODE NUMBER MUST BE PRINTED ON AN AVERY LABEL AND APPLIED TO THE PALLET OVERWRAP ON ALL FOUR SIDES.				
PALLET WEIGHT MUST BE PRINTED ON A SEPARATE LABEL AND PLACED ON EACH SIDE				
MUST CALL CHARLES KEMP @ 267-242-8932 OR E-MAIL CHARLES.KEMP@AKDENIZCHEMSON.COM				
No Broken Pallets or Damaged Product Reported				
Driver Printed Name: Janie Lobban				
Driver Signature: _____				
Seal Numbers	Total Weight			42,210

THIS SHIPMENT IS CORRECTLY DESCRIBED SUBJECT TO VERIFICATION BY AUTHORIZED INSPECTION BUREAUS.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in condition for transportation, according to the applicable regulations of the Department of Transportation.

SIGNED: \_\_\_\_\_

Subject to Section 7 of applicable bill of lading, if this shipment is to be delivered to the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_ Emery Oleochemicals LLC  
(Signature of Consignor)

S  
h  
i  
p  
p  
e  
r:  
Emery Oleochemicals LLC  
4900 Este Ave.  
CINCINNATI, OH 45232-1446

CARRIER NAME: Royal 3

SIGNED: \_\_\_\_\_

Emery Internal #: 80551535