

**Bill to:**

FORTUNE FREIGHT MANAGEMENT INC

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,
,

Invoice Date: 02/06/2024

Invoice #: 1713

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		5000 W Pershing Rd, Cicero, IL, 60804 - 1301 DISTRIBUTION DRIVE, Carlisle, PA, 17013			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 #	1713
Phone #:	630-332-5724	Ship Date:	2024-02-05
Fax #:		Today's Date:	2024-02-05
Email:	loads@fortunefm.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
royal 3 inc	630-485-7370		Van	\$1,850.00 USD	Open

Shipper 1 delta log 5000 W Pershing Rd Cicero, IL, 60804	Date: 2024-02-05 Type: Quantity: Weight: 39842 lbs Notes: 4pm to 11pm	Purchase Order #: 2200443858 Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 PEPSI COLA 1301 DISTRIBUTION DRIVE Carlisle, PA, 17013	Date: 2024-02-06 Type: Quantity: Weight: 39842 lbs Notes: 10am	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description:
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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: \$1850.00, **TOTAL: \$1850.00 USD**

Accepted By: _____ Date: _____ Signature: Bonnie Rajkovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Bill of Lading

Container/Trailer/PRO

W 97972

Bill of Lading No.

2200443858

Delivery Date

Feb 5, 2024

LANXESS

Energizing Chemistry

Ship-to Address

PEPSI COLA SALE & DISTRIBUTION
1301 DISTRIBUTION DRIVE
CARLISLE PA 17013-7457

Information

Carrier Capital Transportation Solutions LLC

Freight Terms PREPAID

Resource Truck Load

Shipping Date Jan 29, 2024

Total Gross Weight

18,455.400 KG

40,687.192 LB

Ship-from Address

LANXESS Corporation
c/o Bridgetown
7824 N. Leadbetter Road
Portland OR 97203-6807

Customer Reference

4500532070

Seal

UL - 2085902

Handling Units

18 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 has not made delivery of this shipment without the receipt of the consignee or 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 back of this bill of lading and that 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

CFR: Non Dangerous Good

Density (at 20°C): 1.50 g/cm³

62609590

TN= KALAMAS SODIUM BENZOATE NF/ECC DENSE
IN 25 KG BAG (40 BAGS PER PALLET)

Customer Material No.: 2090009596

Reference: SO: 4000298869 000010 Del.: 5000526163

NMFC 60000 CHEMICALS NOI

Freight Class Code: 50

Pieces

720

Plastic Sack/Bag

Net Weight

18,000.000 KG

39,683.207 LB

Gross Weight

18,455.400 KG

40,687.192 LB

Special Instructions:

MAKE A DELIVERY APPOINTMENT ON THE WEBSITE
<https://booknow.appointment-plus.com/15nglmb/>

DELIVERY APPT REQUIRED -

CONTACT: CAROLYN SHEAFFER 717-960-4528 OR

WWW.CONCAPPPOINTMENTLOG.COM

DIRECTIONS: 717-960-4500

CONTAINER TO BE OPENED BY PEPSI EMPLOYEE ONLY

Odyssey Confirmed Ship Date: Jan 29, 2024

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

Bill of Lading No.
220043858

Delivery Date
Feb 5, 2024

LANXESS
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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 in proper condition for transport. This declaration is made by the shipper and is in accordance with the provisions of the International Maritime Dangerous Goods Code (IMDG) and the applicable national and international regulations. This certification includes IMDG 5.4.2.1 and 49CFR172.204.

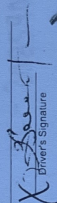
Date: 1/29/24 Shipper per: 

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 49CFR172.604, Part C is present on board the vehicle.
2. The required placards are present and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ Pieces
Carrier _____

Trailer _____


Driver's Signature

SECTION 2

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:
I hereby certify that I am the owner of this shipment without payment of freight and all other lawful charges.

- LANXESS Corporation

Bill of Lading

Container/Trailer/PRO

Bill of Lading No. 2200443858
Delivery Date Feb 5, 2024

LANXESS
Energizing Chemistry

**SHIPPER'S INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above the shipper's name and address, are properly classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable International and U.S. DOT regulations. This declaration is made by the shipper or its agent. This certification includes IMDG 5.4.2.1 and 49CFR172.20.

Date: 1/29/24 Shipper per: [Signature]

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that the above Special Instructions have been read and understood that:
1. Carrier's responsibility for proper information in accordance with 49CFR172.20 is acknowledged.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ Pieces

Carrier _____
Trailer _____

[Signature]
Driver's Signature

SECTION 2

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 hereby authorizes the Carrier to collect from the Consignee the charges that the Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

- LANXESS Corporation

