

**Bill to:**

FORTUNE FREIGHT MANAGEMENT INC

,
,
,

Invoice Date: 02/07/2024

Invoice #: 584038

Terms: NET 30

Due Date: 03/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/06/2024 | | 5000 W Pershing Rd, Cicero, IL, USA - 2145 Skyland Court, Norcross, GA, USA | | | |
| | | | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL |
|------------|
| \$2,600.00 |

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 # | 1716 |
| Phone #: | 630-332-5724 | Ship Date: | 2024-02-06 |
| Fax #: | | Today's Date: | 2024-02-06 |
| Email: | loads@fortunefm.com | | |
| W/O: | | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|-------------|--------------|-------|-----------|----------------|-------------|
| royal 3 inc | 630-485-7370 | | Van | \$2,100.00 USD | Open |

| | | | | |
|--|------------------|-----------------------|----------------------------|------------------|
| Shipper 1 delta log 5000 W Pershing Rd Cicero, IL, 60804 | Date: | 2024-02-06 | Purchase Order #: | 2200439168//1677 |
| | Type: | | Major Intersection: | |
| | Quantity: | 738 | Shipping Hours: | |
| | Weight: | 39852 lbs | Appointment: | No |
| | Notes: | by 1 pm or after 4 pm | | |

| | | | | |
|---|------------------|------------|----------------------------|----|
| Consignee 1 UNIVAR USA 2145 SKYLAND CT. Norcross, GA, 30071 | Date: | 2024-02-07 | Purchase Order #: | |
| | Type: | | Major Intersection: | |
| | Quantity: | 738 | Receiving Hours: | |
| | Weight: | 39852 lbs | Appointment: | No |
| | Notes: | 9 am | | |

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: \$2100.00, **TOTAL: \$2100.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

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

Bill of Lading

Container/Trailer/PRO

1926

Bill of Lading No.

2200439168

Delivery Date

Feb 7, 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 Jan 31, 2024 |
| | Total Gross Weight 18,455.400 KG 40,687.192 LB |
| Ship-from Address | Customer Reference |
| LANXESS Corporation c/o Bridgetown 7824 N. Leadbetter Road Portland OR 97203-6807 | 4526674757 |
| | Seal 00372903 |
| | 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 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 | 720 | 18,000.000 KG | 18,455.400 KG |
| Density (at 20°C): 1.50 g/cm³ | Plastic Sack/Bag | 39,683.207 LB | 40,687.192 LB |
| 62609599 TN= KALAMA® SODIUM BENZOATE NF/FCC POWDER IN 25 KG BAG (40 BAGS PER PALLET) Customer Material No.: 16141006 Reference: SO: 4000307442 000010 Del.: 5000526119 NMFC 60000 CHEMICALS NOI Freight Class Code: 50 | | | |
| Special Instructions: | | | |
| DELIVERY APPOINTMENT REQ'D: EMAIL BEN @ BEN.STOUT@UNIVARSOLUTIONS.COM 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: Jan 31, 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

22

Bill of Lading

Container/Trailer/PRO

1926

| |
|----------------------------------|
| Bill of Lading No. 2200439168 |
| Delivery Date Feb 7, 2024 |

LANXESS
Energizing Chemistry

| | | | | | | | | | | | |
|--|---|--------------------|--------------------------------------|---------------|----------|----------------|------------------|---------------|--------------|--------------------|--------------------------------|
| Ship-to Address Univar USA Inc 2145 Skyland Ct. Norcross GA 30071-2960 | Information <table><tr><td>Carrier</td><td>Capital Transportation Solutions LLC</td></tr><tr><td>Freight Terms</td><td>PREPAID</td></tr><tr><td>Resource</td><td>Truck Load</td></tr><tr><td>Shipping Date</td><td>Jan 31, 2024</td></tr><tr><td>Total Gross Weight</td><td>18,455.400 KG 40,687.192 LB</td></tr></table> | Carrier | Capital Transportation Solutions LLC | Freight Terms | PREPAID | Resource | Truck Load | Shipping Date | Jan 31, 2024 | Total Gross Weight | 18,455.400 KG 40,687.192 LB |
| Carrier | Capital Transportation Solutions LLC | | | | | | | | | | |
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| Ship-from Address LANXESS Corporation c/o Bridgetown 7824 N. Leadbetter Road Portland OR 97203-6807 | <table><tr><td>Customer Reference</td><td>4526674757</td></tr><tr><td>Seal</td><td>00372903</td></tr><tr><td>Handling Units</td><td>18 Wooden Pallet</td></tr></table> | Customer Reference | 4526674757 | Seal | 00372903 | Handling Units | 18 Wooden Pallet | | | | |
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Odyssey Confirmed Ship Date: Jan 31, 2024

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