

**Bill to:**

England Logistics

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,

Invoice Date: 02/28/2024

Invoice #: 12486547

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		13118 Webre Rd, Bay St Louis, MS 39520, USA - 1301 Lowell St, Elyria, OH 44035, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$0.00

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



Carrier Rate Confirmation

Page 1

FOR LOAD QUESTIONS

Contact: Dusty Hall
duhall@sorentransport.com
(832) 497-1142
Authorized Agent: Soren Transport

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011



Order No: 12486547

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 485-7370 Contact: MILO	Date: 02/26/2024 0554
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DETAILS	Commodity: Plastics and Rubber	Trailer: Van
	Temp: to	Weight: 44100.0
	Cycle Type:	Pallets:
	Cases/Pieces: 28	

PU 1	BAY SAINT LOUIS	MS 39520	Date: 02/26/2024 1500
Driver Load: N			

SO 2	ELYRIA	OH 44035	Date: 02/28/2024 0800
Driver Load: N			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,700.00 X 1.0000 =	\$1,700.00
	Load Tracking Tool Used		\$200.00
	Total Carrier Pay:		\$1,900.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

SABIC Innovative Plastics - c/o WSI Ware - SABICFTL: The motor carrier listed below ("carrier") hereby acknowledges that it has agreed to transport cargo for one of England Logistics, Inc.'s ("EL") customers ("Customer").

Due to the nature of Customer's cargo (which is normally sensitive food product) and the ultimate consumers of such cargo, the cargo must be absolutely protected from risks of contamination, bio-terrorism, exposure to elements, commingling and other risk. Accordingly, trailers must be food grade with no damage, holes, rust, debris or odors and TRAILER AND SEAL INTEGRITY TO PROTECT THE CARGO IS AN ABSOLUTE MUST. For these reasons, Customer almost always photographs and in many instances videos the loading and unloading of cargo. This includes photos of the interior and exterior of the trailers at origin/pick-up and destination, including photos of the trailer number (interior and exterior), placement and position of the pallets and cargo, trailer license plate numbers, trailer characteristics, doors, latches, and the seal placed on the trailer.

CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL NOT, UNDER AN CIRCUMSTANCE WHATSOEVER, COMROMISE THE INTEGRITY OF THE TRAILER OR THE SEAL BY DOING ANYTHING, SUCH AS:

1. BREAKING THE SEAL;
2. REMOVING THE TRAILER DOOR (WITH OR WITHOUT BREAKING THE SEAL) AND ENTERING INTO THE TRAILER;
3. REMOVING THE LATCH ON THE TRAILER IN ORDER TO ENTER, WHILE KEEPING THE SEAL IN TACT;
4. COMMINGLE UNAUTHORIZED PRODUCT WITH THE ASSIGNED CARGO FROM CUSTOMER OR,
5. OTHERWISE ENTER INTO THE TRAILER IN ANY WAY WHATSOEVER ONCE THE TRAILER IS SEALED AT ORIGIN, (EXCEPT AS MAY BE OTHERWISE REQUIRED BY LAW).

EVEN IF THE CARGO TENDERED BY CUSTOMER DOES NOT COMPLETELY FILL THE TRAILER, CARRIER WILL NOT OPEN THE TRAILER, BREAK THE SEAL OR OTHERWISE ENTER INTO THE TRAILER FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE PURPOSE OF LOADING ADDITIONAL CARGO INTO THE TRAILER.

Carrier acknowledges that any entering into the trailer, breaking of seal or otherwise compromising the sealed nature of the trailer will result in Carrier's liability for the full invoice value of the cargo, whether the cargo is actually lost, damaged or stolen. For purposes of transporting this or any other load of cargo for Customer, Carrier waives any rights it has under 49 U.S.C. ? 14706 (Carmack Amendment) for purposes of liability for cargo loss, damage and/or theft, as such waiver is allowed by and pursuant to 49 U.S.C. ? 14101.

AGREEMENT PART 1 OF 2

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading (BOL).
- **CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.**
- Do Not Break The Seal! Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal # on BOL.
- Temp Controlled Freight: Always pre-cool Trailer. CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail. If shipper/consignee allows, pulp product for temp at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, et seq. and in EL's Food and Safety Policy & Procedures available at englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools®. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if preapproved by EL and documented by an amended EL Rate Con. Receipts required.
- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.

AGREEMENT PART 2 OF 2

- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Please sign and email back to: Dusty Hall

X_____



Shipment Detail

Page 1



For questions regarding this shipment and to provide check call information, please contact:

Dusty Hall

Phone: (832) 497-1142

Order No: 12486547

Email: duhall@sorentransport.com

Carrier:	ROYAL3 INC	Contact:	MILO
	CHICAGO IL 60638	Phone:	...-...-....
Date:	02/26/2024 0603	Fax:	

Details	Weight: 44100.0	Trailer: Van	BOL: 0806867722
	Temp:	Cycle Type:	Reference:
	Pallets:	Commodity: Plastics and Rubber	Cases/Pieces 28

PU 1	Name:	SABIC Innovative Plastics - c/o WSI War	Date:	02/26/2024 1500
		13118 Webre Rd		
		BAY SAINT LOUIS MS 39520		

Phone:

Driver Load: No driver loading or unload

SO 2	Name:	Sabic Innovative Plastics US	Date:	02/28/2024 0800
		1301 Lowel Street		
		ELYRIA OH 44035		

Phone:

Driver Load: No driver loading or unload

BILL OF LADING - 806867722

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning.

Shipper: SABIC Innovative Plastics 13118 Webre Rd BAY SAINT LOUIS, MS 39520 US Consignee / Ship to: Sabic Innovative Plastics US 1301 Lowel Street Elyria, OH 44035 US Sabic Innovative Plastics US	Carrier: Submit your invoice with this Bill Of Lading to: SABIC c/o Odyssey Logistics & Technology PO Box 19749 Department 20 Charlotte NC 28219 USA STCC/NMFC Code: 156200 CLASS 60 Description of Goods: Plastics Materials - Pellets or Powder	SAP Shipment #: 311364257 3PL Shipment #: L14085146 Ship Date: 2024-02-26 Carrier: EQLC England Logistics Trailer #: w97971 Seal #: 0 INCOTERMS 2010: CIP ELYRIA Prepaid/Collect: PREPAID Carrier Pro#: 12486547 Ramp Code:
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Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842)

Special Carrier Instructions:

PLEASE CALL OR EMAIL TO SCHEDULE SHIPMENT APPOINTMENT @ 440-973-4534 Email
Stephanie.shivak@amware.com

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire, Exposure, Accident
CALL: CHEMTREC 1(800)424-9300

SAP Delivery #								
HM	Hazardous Material Description							
	Material Description Customer PO	Material # Batch Number Customer Material #	# Pallet	Pkg Type	Unit Weight	UM	Total Net Weight	Total Gross Weight
SAP DELIVERY: 806867722								
	BDT5510-1000-OCT-00-00-00 CYCOLAC™ resin	22022203 0029994014	28	OCT	680.00 1499.13	KGS LBS	19040.00 41975.64	20020.00 44136.12
			Grand Total Kgs.	28			19040.00	20020.00
(LB references are indicative only; actual information is shown with KG)			Grand Total Lbs.	28			41975.64	44136.12

Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations.

Signature: [Signature] Date: 2/26/24

Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment.

Signature: _____ **Date:** _____

Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.

Signature: _____ **Date:** _____

BILL OF LADING - 806867722

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Spill, Leak, Fire, Exposure, Accident
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SAP Delivery #	
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HM	Hazardous Material Description						Total Net Weight	Total Gross Weight
	Material Description Customer PO	Material # Batch Number Customer Material #	# Pallet	Pkg Type	Unit Weight	UM		
SAP DELIVERY: 806867722								
	BDT5510-1000-OCT-00-00-00 CYCOLAC™ resin	22022203 0029994014	28	OCT	680.00 1499.13	KGS LBS	19040.00 41975.64	20020.00 44136.12
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