



**Bill to:**  
RXO Inc  
,  
,  
,

Invoice Date: 03/04/2024  
Invoice #: 14572638  
Terms: NET 30  
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		3701 N FRUITRIDGE AVE, Terre Haute, IN 47804 - 10925 State Highway 225, La Porte, TX 77571			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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**



LZ14572638

**Load Confirmation**  
**14572638**

AT1950.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Matthew Lucas  matthew.lucas@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$1950.00
------------------------	-----------

<b>Total Carrier Pay</b>	<b>\$1950.00</b>
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**Bill To Address**

**RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

**AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Samatar	16127071243	766	W97038	

**Signature**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



CREATED 02/29/24 03:45



LZ14572638

Load Confirmation  
14572638

AT1950.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14572638	43362.00	Van - 53 Feet	N/A - N/A	BM	120001790240
				CG	4008383369
				PO	0827134500
				11	KDC
				BN	120001790240

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/01/24 08:00 - 20:00	AMPACET CORP 3701 N FRUITRIDGE AVE Terre Haute, IN 47804	NON-HAZMAT CHEMICALS	43362 (31) Dim: N/A x N/A x N/A	IX 00180516 BM 0044165449 PO 0827134500 SI 1200017902400 102 RE 4008383369
SO	03/04/24 08:00 - 15:00	KTN La Porte 10925 State Highway 225 La Porte, TX 77571	NON-HAZMAT CHEMICALS	43362 (31) Dim: N/A x N/A x N/A	IX 00180516 BM 0044165449 PO 0827134500 SI 1200017902400 102 AO 4008383369 RE 4008383369

## NOTES

## Order Notes

NO PETS OR PASSENGERS

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**LZ14572638****Load Confirmation  
14572638****AT1950.00**

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

In the event of a missed delivery, a \$200 service fine will be charge to partner carrier per day missed. In the event of a mechanical failure, carrier must provide repair receipt as proof in order to waive fine.

All reefer units must have a temp recorder in their unit and be able to provide a read out when requested. If carrier cannot provide that information a fine up to \$250.00 will be applied.

ALL TRAILERS MUST BE CLEAN, EMPTY, DRY AND IN GOOD CONDITION WITH NO CRACKS OR METAL STICKING OUT

ALL TEMP CONTROLLED SHIPMENTS MUST REMAIN AT TEMP SPECIFIED ON RATE CONFIRMATION. SHOULD IT DEVIATE FROM SPECIFIED TEMP AT ANY TIME A RATE REDUCTION WILL BE ASSESSED. LINEHAUL WILL BE REDUCED BY 30% OR \$150, (WHATEVER IS GREATER) OF THE ORIGINAL AGREED UPON RATE.

**\*\*Fuel advance not available\*\***

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Detention : Max hours reimbursement: 8

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

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Driver Must Speak English : Driver Must Speak English

NO PETS OR PASSENGERS : NO PETS OR PASSENGERS

10+ Fleet trucks : Must have 10 trucks in fleet to haul this load

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**Location Notes****AMPACET CORP:**

MUST CALL AND SET APPT FOR PU Contact: Julie Dean Phone: 812.466.5231 ext. 2217 Email: Julie.dean@ampacet.com

**INSTRUCTIONS****RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

**Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

**RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [Quickpaysetup@rxo.com](mailto:Quickpaysetup@rxo.com) for additional information. Please note that setup can take up to 15 business days.**

**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



# AMPACET

Plastics Reimagined™

Page 1 of 1

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Shipper: **Ship Date: 03/01/2024**

Ampacet Corporation  
3701 North Fruitridge Avenue  
Terre Haute  
IN 47804

Shipment Number: 1011180

Carrier: GENERIC - CPU CARRIER

Load#: -

BOL#: 942338

Freight Term: CPU-Customer Pick Up

Consignee:

**Due Date: 03/05/24**

THE DOW CHEMICAL COMPANY  
C/O AMPACET CORPORATION  
3701 N FRUITRIDGE AVENUE  
TERRE HAUTE IN 48704

PALLETS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	H M	NO. PACKAGES	NET WEIGHT	TARE WEIGHT	*WEIGHT (subject to corr.)	NMFC/ CLASS
1	SHPN# 1011180, SO# 1298293, PO# 4515227056 1501930-NP DFDA-1375RD LOT 1547586 DFDA-1375 Converted to KG @2.2046		1 BXL	1,300.00 589.68	91.00 41.28	1,391.00 630.95	156200 060
30	1501930-NP DFDA-1375RD LOT 1547587 DFDA-1375 Converted to KG @2.2046		30 BXL	39,000.00 17690.28	2,730.00 1238.32	41,730.00 18928.60	156200 060
31	Converted to KG @2.2046		31	40,300.00 18,279.96	2,821.00 1,279.60	43,121.00 19,559.56	LBS

### Delivery Instructions:

Allowed Days Early: 3  
Appointment Required: NA  
Carrier Information Required: NA  
Contact Name: NA  
Receiving Days: MoTuWeThFr 900 - 1500  
Contact Email: NA/, Contact Phone: NA  
Delivery Instruction Notes:  
NA

Batch# D97202.L001  
Shipment # 44165449

### Comments:

Trailer must be clean and odor free prior to arrival at pickup location. The trailer cannot have any holes or leaks. Shipper will inspect and will have to refuse if trailer doesn't meet their standards.  
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# 4538900

AMPACET CORP

Permanent post office address of shipper  
660 White Plains Road

Tarrytown, NY 10591-5130



# RIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

<b>Shipper</b> THE DOW CHEMICAL COMPANY TERRE HAUTE TERRE HAUTE AMPACET Sub Mfr 3701 N FRUITRIDGE AVE TERRE HAUTE IN 47804-4263		<b>Shipment No (B/L No)</b> 0044165449	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 889-636-4400.
		<b>Sequence #</b> 0001	
<b>Transport Mode</b> TL (Full Truckload)	<b>Vehicle/Container Number</b>	<b>Shipment Date (MM/DD/YYYY)</b> 03/01/2024	<b>Delivery Date (MM/DD/YYYY)</b> 03/04/2024
<b>Consignee / Final Destination/Consignee / Final Destination</b> THE DOW CHEMICAL COMPANY c/o KATOEN NATIE GULF COAST 10925 HWY 225 LA PORTE TX 77571-8718 UNITED STATES		<b>Deliver-to</b>	
<b>Seal Number</b>		<b>Booking Number</b>	<b>Pro Number</b> /XPOL
<b>Carrier SCAC XLWI</b> RXO MANAGED TRANSPORT LLC Packaged Truck		<b>FREIGHT BILL INSTRUCTIONS</b> Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
<b>Terms of Delivery</b> Prepaid			

<b>Shipper's declaration:</b> "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations". _____ Kimberly Hazen	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. _____ (Consigner)	Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. _____ (Agent)
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.		PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier

## STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1 of 2

<b>Shipper</b> THE DOW CHEMICAL COMPANY TERRE HAUTE TERRE HAUTE AMPACET Sub Mkt 3701 N FRUITRIDGE AVE TERRE HAUTE IN 47804-4263		<b>Shipment No (B/L No)</b> 0044165449		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
<b>Transport Mode</b> TL (Full Truckload)		<b>Sequence #</b> 0001		
<b>Vehicle/Container Number</b>		<b>Shipment Date (MM/DD/YYYY)</b> 03/01/2024		<b>Delivery Date (MM/DD/YYYY)</b> 03/04/2024
<b>Consignee / Final Destination/Consignee / Final Destination</b> THE DOW CHEMICAL COMPANY c/o KATOEN NATIE GULF COAST 10925 HWY 225 LA PORTE TX 77571-8718 UNITED STATES		<b>Deliver-to</b>		
<b>Seal Number</b>		<b>Booking Number</b>		<b>Pro Number</b> /XPOL
<b>Carrier SCAC</b> XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		<b>FREIGHT BILL INSTRUCTIONS</b>  Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
<b>Terms of Delivery</b> Prepaid				
<b>HM</b>	<b>Kind of Package, Description of Materials, Special Marks and Exceptions</b>	<b>Number of Packages</b>	<b>Shipping Weight</b>	
	HAZARDOUS GOODS INFO Not regulated for transport 00180516 DFDA-1375 RD 1300 LB Top Unloading Octabin Delivery: 827134500 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13111000	31 Octabin	43,362.802 LB/ 19,669.020 KG	
	<b>Total</b>	<b>31</b>	<b>43,362.802 LB/ 19,669.020 KG</b>	

PHS Number and Description 000000527236 : PHS - P&amp;SP - Wire and Cable

00000180516 DFDA-1375 RD 1300 LB Top Unloading Octabin

**In Transit**Cross Docking Allowed : Yes  
In Transit Temperature : No In-Transit Temp Requirements  
In Transit Comments : Packaging should be in good condition and not taped.**Unloading**Carrier Unloading Notes : Product should be moved indoors  
Customer Unloading Notes : Product should be moved indoorsBatch# D97202L001  
Shipment# 44165449



# AMPACET

Plastics Reimagined™

Page 1 of 1

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

**Shipper:**

**Ship Date:** 03/01/2024

Ampacet Corporation  
3701 North Fruitridge Avenue  
Terre Haute  
IN 47804  
Shipment Number: 1011180

Carrier:	GENERIC - CPU CARRIER
Load#:	-
BOL#:	942338
Freight Term:	CPU-Customer Pick Up

**Consignee:**

**Due Date:** 03/05/24

THE DOW CHEMICAL COMPANY  
C/O AMPACET CORPORATION  
3701 N FRUITRIDGE AVENUE  
TERRE HAUTE IN 47804

PALLETS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			H M	NO. PACKAGES	NET WEIGHT	TARE WEIGHT	*WEIGHT (subject to corr.)	NMFC/ CLASS
	SHPN# 1011180, SO# 1298293, PO# 4515227056								
1	1501930-NP DFDA-1375	DFDA-1375RD DFDA-1375RD	LOT 1547586 Converted to KG @2.2046		1 BXL	1,300.00 589.68	91.00 41.28	1,391.00 630.95	156200 060
30	1501930-NP DFDA-1375	DFDA-1375RD DFDA-1375RD	LOT 1547587 Converted to KG @2.2046		30 BXL	39,000.00 17690.28	2,730.00 1238.32	41,730.00 18928.60	156200 060
31	Converted to KG @2.2046				31	40,300.00 18,279.96	2,821.00 1,279.60	43,121.00 19,559.56	LBS

**Delivery Instructions:**

Allowed Days Early: 3  
Appointment Required: NA  
Carrier Information Required: NA  
Contact Name: NA  
Receiving Days: MoTuWeThFr 900 - 1500  
Contact Email: NA, Contact Phone: NA  
Delivery Instruction Notes:  
NA

Batch# D97202L001

I recieved 31 Boxes on 3/4/24. → 30 Boxes → (D97202M001)  
1 Box → (D97202L002)

*[Signature]*

**Comments:**

Trailer must be clean and odor free prior to arrival at pickup location. The trailer cannot have any holes or leaks. Shipper will inspect and will have to refuse if trailer doesn't meet their standards.  
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature ☒ \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_  
Driver Signature ☒ \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Consignee Signature ☒ \_\_\_\_\_ Date: \_\_\_\_\_ Seal# 4538900

Permanent post office address of shipper  
660 White Plains Road

AMPACET CORP

Tarrytown, NY 10591-5130