

**Bill to:**

AMSTAN LOGISTICS INC
101 KNIGHTSBRIDGE DRIVE,
Hamilton,
OH,
45011

Invoice Date: 03/11/2024

Invoice #: 7002630EL

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1000 STATE STREET, CALUMET CITY, IL 60409 - 5800 GENOE RED BLUFF, PASADENA, TX 77507			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 Load Tender

Reference: 7002630EL (Load Number)

Carrier: ROYAL3 INC (2828543)

Tender: 03/08/2024 12:08

Please have the driver call Amstan at **513-869-3182**. All correspondence pertaining to this load must reference this load number. It is the carrier's responsibility to ensure the carrier's name is on the Bill of Lading. Driver must call Amstan when empty. Please sign load tender and fax to 513-217-9399 if not accepted electronically.

****Carrier agrees not to use the bill of lading issued by the NMFTA in Supplement 2 of NMF100-AP****

SEAL

- Carrier/driver is responsible for all requirements related to the FDA Food Safety Modernization Act and assume all liability for any claims resulting from their actions and indemnify broker in the case of any incidents related to this issue
- If required by shipper OR consignee, driver MUST ensure trailer is sealed before leaving shipper
- Have shipper's rep note seal # and that seal intact
- Consignee must break seal and note seal intact on bills
- Carrier/driver is responsible for delivering all loads with the seal intact
- Any deviation will result in a claim with the carrier/driver being held responsible

DELAYS/DETENTION

- All detention must be signed for on bills of lading by either the shipper or consignee in order to be paid
- Amstan MUST be advised of any delays

CARB REQUIREMENTS

- Carrier certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations
- Carrier is responsible for meeting or exceeding ALL California CARB requirements
- Carrier assumes all liability associated with CARB requirements
- Carrier will indemnify broker in the case of any incidents related to CARB regulations

POD

- Please ensure the POD is clean and legible
- If the POD is not legible, a new copy will be requested and will delay payment

Thank You.

Comments

Please read special instructions.

Contact Information: Gary Stang

Customer Order

1101182466

Equipment

Combo - Van or Reefer (TV:TW)

Special Instructions

****NEED SEAL PU#1101182466 PO# 4504927532**

****53 V/R CLEAN DRY ODOR FREE W/2LD OR STRAPS**

***Must sent POD at time of delivery**

Carrier Load Tender

Reference: 7002630EL (Load Number)

Carrier: ROYAL3 INC (2828543)

Tender: 03/08/2024 12:08

Stop 1 (pickup)

Scheduled Date and Time: 03/08/2024 13:00 - 03/08/2024 - 15:00

Appointment Time: -

CALUMET CITY GREAT LAKES
1000 STATE STREET
CALUMET CITY, IL 60409
Contact: KIM BERNSTEIN
Phone: 708-868-0816 X 1301

****DRIVER MUST TURN IN SIGNED BOL INCLUDING MASTER BOL FOR EACH
STOP THE SHIPPER PROVIDED BOLs FOR OR PAY WILL BE HELD.****

Item Description	Item Count	Item Weight	Package Type	Dimensions	Temperature
empty totes	60	8,500 lbs	PCS		
Total:	60	8,500 lbs			

Stop 2 (drop)

Scheduled Date and Time: 03/11/2024 07:00 - 03/11/2024 - 09:00

Appointment Time: -

KL CEMPAC
5800 GENOE RED BLUFF
PASADENA, TX 77507
Contact: LINDA SUE - EXT.2103
Phone: 713-661-1330

****DRIVER MUST TURN IN SIGNED BOL INCLUDING MASTER BOL FOR EACH
STOP THE SHIPPER PROVIDED BOLs FOR OR PAY WILL BE HELD.****

Item Description	Item Count	Item Weight	Package Type	Dimensions	Temperature
empty totes	60	8,500 lbs	PCS		
Total:	60	8,500 lbs			

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	2300.0 Flat Rate		\$2,300.00
Total:			\$2,300.00

Submit all invoices to: Amstan Logistics
7570 Bales St, Suite 310
Liberty Township, OH 45069
APTL@amstan.com

1. SIGNED BILL OF LADING REQUIRED FOR PAYMENT!
2. Total charges as shown represents total amount agreed to. If any additional charges apply Amstan must be notified when it occurs, if after hours a detailed voice mail is acceptable. Such charges must be agreed to within 24 hours in writing by the broker for charges to be valid, NO EXCEPTIONS.
3. Carrier's liability is that of an Interstate Common Carrier.
4. All agreed upon detention charges will be honored only when a new rate confirmation reflecting the new charges has been signed and returned and when the charges have been accompanied by the bill of lading with time in and time out clearly marked and a signature from the shipper/consignee.
5. Carrier shall not cause or permit any shipment tendered hereunder to be BROKERED to or transported by any other motor carrier, or in substituted service by RAILROAD or by other modes of transportation.
6. Directions supplied by Amstan Logistics, Inc. or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route.
7. Amstan will not require the Motor Carrier to violate hours of service regulations.
8. Any fuel advances given will have a charge of \$10.00 per \$500.00 deducted from the invoice.

Carrier Load Tender

Reference: 7002630EL (Load Number) **Carrier:** ROYAL3 INC (2828543) **Tender:** 03/08/2024 12:08

Signing For: ROYAL3 INC

Signature: _____ **Print Name:** _____

[illegible]

SHIP FROM	SHIPMENT/BOL NO: 1101182466
SOLVAY USA LLC C/O GREAT LAKES 1000 STATE STREET MADISON, IL 60609-2798 IL US	
Carrier: Include this Shipment # on Freight bills	
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SHIP TO
7424 KL-Champak Inc
SOLVAY USA LLC
8800 5800 Genoa Red Bluff rd SUITE B
PASADENA TX 77505 US
Delivery time:

Customer Order Information				
Shipping Date	Delivery Date	Cust. Purchase Order#	Carrier	Customer
03.11.2024	03.11.2024		AMSA	2033624
Units	HM	Description of Material, Special Material and Exceptions		Weight
				PREPAID SHIPMENTS

60	smoky	O/Y Material reference: 1380674/ IBC 10411 UNHYBRD MAR BTFF QD 6X2 NON-REGULATED MATERIAL	7500 LBS	ONLY INVOICING INSTRUCTIONS FOR PAYMENT
		Delivery No: 281054387 Order: 4504927532	Weight	
		Occurrence of Materials, Special means and Exceptions		

7063

NNFC PALLETS, SHIPPING WOOD- 1503450 CLASS 70


SOLVAY USA	
C/O CLASS INFOR	
Po box : 67	
SAINT LOUIS	
MO 63166-0067 US	

[illegible]

Subject to Section 74 of the Income Tax Act 1961, if the amount is to be delivered to the transferee, the donor requires on the opposite side of the bill to sign the following statement.

The donor shall not make delivery of the amount without the transferee's consent to the transfer being chargeable.

SO/MAY/USA/LLC

		TOTAL UNITS SHIPPED: PALLETS	0	LOOSE	TOTAL WEIGHT	7500 LBS	C.O.D. Amt. _____ Collection Fee _____ Total Charges \$ _____
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PROPER PLACARDS IN PLACE: <input checked="" type="checkbox"/> ERG is in cab of Tractor# _____ <input type="checkbox"/> ERG# _____ received by driver _____ <input type="checkbox"/> MSDS for Hazard Received by driver _____		Driver's Signature: _____ Date: _____	FREIGHT CHARGE YOUR COMPANY
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NOT REQUIRED			

[illegible]

Carrier/Pickup Date	Driver (sign)
Shipper Signature/Date <i>K. Bernstein 3/8/24</i>	

Private Copy

Bill of Lading - Short Form - Not Negotiable

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, & on its route, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification & 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, including those on the back thereof, set forth in the classification of 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.

SOLVAY USA LLC
504 CARNEGIE CENTER,
PRINCETON, NJ, 08540-6241
US

SHIP FROM		Carrier: Include this Shipment # on Freight bills	
SOLVAY USA LLC C/O GREAT LAKES 1000 STATE STREET CALUMET CITY 60409-2798 IL US		Shipment/BOL No: 1101182466	
SHIP TO		Page 1/1	
7424 KL-Chempak Inc SOLVAY USA LLC 5800 5800 Genoa Red Bluff rd SUITE B PASADENA TX 77505 US Delivery time:		Carrier Name : AMSTAN LOGISTICS Car or Vehicle : Seal Number: Delivering Carrier / Route: <i>seal 5628280</i>	

Customer Order Information

Shipping Date: 03.11.2024	Delivery Date: 03.11.2024	Cust. Purchase Order#:	Carrier AMSA	Customer 2033624	If changes are to be prepaid write or stamp here: "To Be Prepaid." Prepaid
Units <i>60</i>	HM <i>Empty Totes</i>	Description of Materials, Special Marks and Exceptions		Weight	PREPAID SHIPMENTS ONLY INVOICING INSTRUCTIONS FOR PAYMENT SOLVAY USA C/O CASS INFOR Po box : 67 SAINT LOUIS MO 63166-0067 US Subject to Section 7 of Conditions of applicable bill of lading. If the 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 the shipment without payment of freight and all other lawful charges. SOLVAY USA LLC (Signature of consignor) C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
Delivery No: 281054387 Order: 4504927532 O/Y Material reference.: 1880674/ IBC 1041L UN HYBRD PAL BTFV QD 6X2 NON-REGULATED MATERIAL NMFC PALLETS, SHIPPING WOOD- 1503450 CLASS 70		7500 LBS			
<i>60</i>	TOTAL UNITS SHIPPED: PALLETS 0 LOOSE TOTAL WEIGHT			7500 LBS	FREIGHT CHARGE

PROPER PLACARDS IN PLACE: <input type="checkbox"/> YES <input type="checkbox"/> NOT REQUIRED	<input type="checkbox"/> ERG is in cab of Tractor# _____ <input type="checkbox"/> ERG# _____ received by driver. <input type="checkbox"/> MSDS for Haz Mat Received by driver	Driver's Signature: _____ Date: _____
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FOR EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CONTACT CHEMTREC (24-Hour Number): +1-800-424-9300 within the United States and Canada, or +1-703-527-3887 for international collect calls. CCN:1014027

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Shipper Signature/Date <i>R. Bernstein 3/8/24</i>	Carrier/Pickup Date _____	Driver (sign) _____
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