

**Bill to:**

Q CARRIERS LOGISTICS, INC(previousSUMMIT TRANSPORTATION SERVICES  
1415 MARAS STREET,  
Shakopee,  
MN,  
55379

Invoice Date: 03/18/2024

Invoice #: 640947

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		233 DELTA PARKWAY, BAYTOWN, TX US 77523002 - 28W511 St Charles Rd, West Chicago, IL 60185, USA			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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 and Load Confirmation



Q Carriers  
1415 Maras Street  
Shakopee, MN 55379  
Candi Valentin  
(952) 697-4450 (phone)  
cvalentin@qcarriers.com

**Load Number:** 640947

**Date:** 03/15/2024

**Equipment Type:** Dry Van 53'

**Bill of Lading Number:** 78579384

**PO Number:** 4008132209

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Run Type:**

**Carrier:** ROYAL 3 INC

**Contact:** KELLY, (p) 630-485-7370 (f) 630-485-6980

**Booking Number:** 181128

**Order Number:**

**PRO Number:** 2411751907

**Tanker Endorsed Required:** ☐

**Temperature Setting Maximum:**

**Cargo Value:**

### Shipper Pickup (Stop 1)

DELTA PACKAGED COVESTRO LLC  
233 DELTA PARKWAY  
BAYTOWN, TX US 775232002  
**Appointment Date:** 03/15/2024  
**Shipping/Receiving Hours:** 09:00-15:00  
**Appointment Required:** Yes  
**Appointment Time:** 09:01-15:30  
**Contact:**

**Pickup Instructions:** TTN TRUCKLOAD CARRIERS: Drivers must have a minimum of 2 load locks or load straps for loading. Those without will be refused. Drivers are responsible for inspecting and securing freight prior to leaving the facility. Any shifts in transit due to improper securement will be the responsibility of the carrier to have reworked. All drivers must wear proper PPE when picking up or delivering to Delta. Please see below PPE requirements. This is also posted on our entrance gates and in the shipping offices. • Clear safety glasses • Safety shoes/boots • Long pants (no shorts) • High visibility vest • Hearing protection We at Delta would appreciate your help to make sure this requirement is being met, to keep your drivers safe.

#### Shipper References:

**Pickup/Delivery Number:** 4008132209

**EDI References:** Reference Number:29.7714 Reference Number:-94.8875 Delivery Ticket Number:4008132209 Shippers ID Number:181128 Reference Number:ORDL Shippers ID Number:4008132209 PO Number:3014363935 Reference Number:10 Reference Number:9 Item Number:000000000088320337 Reference Number:III Reference Number:NATURAL-THERM A-COMP 0227,00 K Reference Number:Not applicable Reference Number:Not applicable Reference Number:NA3082 Reference Number:Other regulated substances, li Reference Number:Diphenylmethane Diisocyanate OID Reference Number:2411751907 OID Purchase Order Number:4008132209 Stop Weight:19964.74 Stop Quantity:18160 Stop Volume:0

Consignee Delivery (Stop 2)	
<b>NATURAL POLYMERS GOGGIN WAREHOUSE</b> 348 CHARLES CT WEST CHICAGO, IL US 60185 <b>Appointment Date:</b> 03/18/2024 <b>Shipping/Receiving Hours:</b> 07:00-15:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 09:00 <b>Contact:</b>	<b>Delivery Instructions:</b> Appointment Scheduling 24 HRS in advance cswarehouse gogginwarehousing.com Hrs o. f Ops: 7am 2:30 pm Monday-Friday General Phone 630-221-0400 NO 0 NO NATURAL-TH. ERM A-COMPONENT 55 GAL T.H DRUM-US 227kg, D008 RED DRUM NATURAL-THERM A-COMPONE. NT 55 GAL T.H DRUM-US 227kg, D008 RED DRUM,,,,,, <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> <b>EDI References:</b> Reference Number:41.8811 Reference Number:-88.2306 Delivery Ticket Number:4008132209 Shippers ID Number:181128 Reference Number:ORDL Shippers ID Number:4008132209 PO Number:3014363935 Reference Number:10 Reference Number:9 Item Number:000000000088320337 Reference Number:III Reference Number:NATURAL-THERM A-COMP 0227,00 K Reference Number:Not applicable Reference Number:Not applicable Reference Number:NA3082 Reference Number:Other regulated substances, li Reference Number:Diphenylmethane Diisocyanate OID Reference Number:2411751907 OID Purchase Order Number:4008132209 Stop Weight:19964.74 Stop Quantity:18160 Stop Volume:0

Shipment Information							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC #	NMFC Class
0	Pallets	18160	Pieces	44015 lbs	Commodity	GEN	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,700.00
<b>Total Cost</b>	<b>USD 2,700.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,700.00	USD 2,700.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

\*\*\*\*\*SEE IMPORTANT INSTRUCTIONS AND CONDITIONS BELOW\*\*\*\*\*

**IMPORTANT:** COMPENSATION WILL BE WITHHELD IF SHIPMENT IS DOUBLE-BROKERED, CONSOLIDATED WITH OTHER FREIGHT, OR IF THE AGREED SERVICES ARE NOT FULFILLED. IF THE SEAL HAS BEEN TAMPERED WITH OR BROKEN, YOU WILL BE LIABLE FOR THE TOTAL AMOUNT OF THE LOAD

**SEAL & SECUREMENT:** Carrier must be sure shipper places numbered security seal on trailer upon completion of loading and record the seal number on the transportation documents including the Bill of Lading. The seal shall not be removed until delivery by consignee only. Shipment must be secured with Load Locks or Straps, and Photos of the secured Load must be taken prior to leaving the Shipper. **FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN A CARGO LOSS/DAMAGE CLAIM AGAINST CARRIER.**

**COMMUNICATION:** Please call 952-697-4445 upon Dispatch, Arrival at Shipper/Receiver and when Loaded/Unloaded. **FAILURE TO DO SO CAN RESULT IN A \$50 RATE DEDUCTION.** Check Calls are required daily by 10am by the Driver or Dispatcher. **FAILURE TO DO SO CAN RESULT IN A \$50 RATE DEDUCTION.** **FAILURE TO COMMUNICATE DRIVER DELAYS OR MISSED APPOINTMENT TIMES CAN**

RESULT IN A \$100 RATE DEDUCTION.

**TRACKING:** This shipment requires tracking via Project 44. THIS IS MANDATORY as it is a customer requirement. We will need valid Driver Contact Info for this Load for tracking via the Project44 Mobile App. FAILURE TO INSTALL AND TRACK CONSISTANTLY THROUGH PROJECT44 CAN RESULT IN A \$100 RATE DEDUCTION.

**DOCUMENTS & PAPERWORK:** All Bills of Lading (signed), Receipts, and Rate Confirmation MUST accompany invoice for payment. Invoices and all paperwork should be Emailed to ap@qcarriers.com for timely payment.

**ACCESSORIALS:** All Accessorial charges MUST be pre-approved and billed on invoice. Detention starts at 2 hours past the Appointment Time, and if eligible, the Carrier will receive \$40 per hour. To be eligible, Carrier must arrive and check in ON TIME for any Appointment. CARRIER MUST CALL Q CARRIERS AT 2 HOURS PAST APPOINTMENT TIME. Please also get In and Out Times written on the BOL. Max Detention Pay is \$300. Truck Order Not Used (TONU) Pay is \$150. Layover Pay is \$250. \*\*\*Any Accessorial Request MUST BE submitted within 24 Hours of Delivery.\*\*\*

**FEMA LOADS:** The Driver must be a US Citizen and have current applicable Identification with them.



407104357

10 am

A3

Page: 1

Date Printed: 2024-03-13  
Straight Bill of Lading  
Original- Not Negotiable

Covestro LLC  
1 Covestro Circle  
Pittsburgh PA 15205

<b>Ship To:</b> Natural Polymers Goggin Warehouse 348 Charles Ct West Chicago IL 60185 US	<b>Bill of Lading No:</b> 2404096766 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	<b>24 Hour Number Emergency Contact</b> Covestro (CAN2472) via CHEMTREC +800-424-9300 International +1-703-527-3887
<b>Shipper:</b> Covestro LLC 233 Delta Parkway Baytown TX 77523-2002 OROP	<b>Delivery Number:</b> 4008132209 Shipping Date: 03/15/2024 Delivery Date: 03/18/2024 08:00:00 Carrier: <del>NOVA TRANSPORTATION GROUP INC.</del> Trailer/Container: <i>Q Logistics</i>	<b>Payment/Invoice Instructions</b> Customer: Please reference Delivery Number with Payment: 4008132209 Customer POs: 181128 Carrier: Please reference Bill of Lading Number 2404096766 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type	Material and Description	Quantity	Weight	HM	Description (UNNA Number, Proper Shipping Name (Technical Name in Parentheses if Applicable), Hazard Class, Division, Compatibility, Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (N.Y.))
20	PALLET					
80	DRUM					
		Material Number: 88320337	40036 LB 18160 KG			Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use - Aromatic Isocyanate TN-NATURAL-THERM A-COMPONENT 000010 ECN No.: E4R39
Weight Totals:			NET: 40036 LB 18160 KG	TARE: 3978 LB 1805 KG	GROSS: 44014 LB 19965 KG	

### Special Instructions for Delivery:

Appointment Scheduling - 24 HRS in advance  
cswarehouse@gogginwarehousing.com  
Hrs of Ops: 7am - 2:30 pm Monday-Friday  
General Phone # 630-221-0400

<b>SHIPPER'S INTERMODAL CERTIFICATION</b> I hereby declare that the contents of this consignment are fully and accurately described above by the Shipper and are packaged, loaded, stowed, secured, tallyed, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification is required by 49 CFR 171.15-171.16 and 171.17-171.18. Date: <i>3/15/24</i> Signature: <i>[Signature]</i>	<b>DRIVERS CERTIFICATION AND RECEIPT</b> Driver hereby certifies that ALL of the Special and Material Information has been read and understood and that the driver is qualified to transport the goods described herein in accordance with 49 CFR Part 172. Subpart G is present on board the vehicle. The driver has read and understood the required placards are properly affixed to the vehicle. Received: _____ pallets _____ pieces Carrier: _____ Trailer: _____ Driver's Signature: <i>[Signature]</i>	<b>SECTION 7</b> If this shipment is to be delivered to the Consignee without the driver's receipt, the driver shall sign the following statement: Carrier shall not make delivery of this shipment without payment of freight and all other valid charges. <b>Covestro LLC</b>	<b>FREIGHT CHARGE TERMS</b> Line Haul charges will be paid as Follows: <b>TO BE PREPAID</b>
<i>See 1269863</i>			

MR 15 PM 4:25





407164357

Covestro LLC  
1 Covestro Circle  
Pittsburgh PA 1520510 am 7:30 am  
Dock #3  
Loan #2  
03-18-24  
Page:Date Printed: 2024-03-13  
Straight Bill of Lading  
Original- Not Negotiable

A3

<b>Ship To:</b> Natural Polymers Goggin Warehouse 348 Charles Ct West Chicago IL 60185 US	<b>Bill of Lading No:</b> 2404096766 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St. Louis, MO 63166-0067	<b>24 Hour Number Emergency Contact</b> Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
<b>Shipper:</b> Covestro LLC 233 Delta Parkway Baytown TX 77523-2002 OROP	<b>Delivery Number:</b> 4008132209 <b>Shipping Date:</b> 03/15/2024 <b>Delivery Date:</b> 03/18/2024 08:00:00 <b>Carrier:</b> <del>NO-AMTRANSPORTATION</del> GROUP INC. <b>Trailer/Container:</b> Q Logistics	<b>Payment/Invoice Instructions</b> <b>Customer:</b> Please reference Delivery Number with Payment: 4008132209 <b>Customer POs:</b> 181128 <b>Carrier:</b> Please reference Bill of Lading Number 2404096766 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UNHA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. +))
20 80	PALLET DRUM Material Number: 88320337		40036 LB 18160 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use: Aromatic Isocyanate TN=NATURAL-THERM A-COMPONENT 000010 ECCN No.: EAR99
Weight Totals:		NET:	40036 LB 18160 KG	TARE:	3978 LB 1805 KG
				GROSS:	44014 LB 19965 KG

**Special Instructions for Delivery:**

Appointment Scheduling - 24 HRS in advance  
 cwarehouse@gogginwarehousing.com  
 Hrs of Ops: 7am - 2:30 pm Monday-Friday  
 General Phone # 630-221-0400

**SHIPPER'S INTERNATIONAL CERTIFICATION**

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 governmental regulations. This certification is made under penalty of perjury.

Date: 3/15/24

**DRIVER'S CERTIFICATION AND RECEIPT**

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:  
 1. Emergency response information in accordance with 49 CFR part 172.  
 2. Subject Q is present on board the vehicle.  
 3. The required placards have been affixed and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets \_\_\_\_\_ pieces

Carrier \_\_\_\_\_

Trailer \_\_\_\_\_

Driver's Signature

**SECTION 7**

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:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS

Line haul charges will be paid as follows:

TO BE PREPAID

MAR 15 PM 4:25

#3 DOOR

Suzi Ocampo