



Bill to:
TTS, LLC
11000 Frisco Street, SUITE 100,
Frisco,
TX,
75033

Invoice Date: 03/20/2024
Invoice #: 13161182
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2000 State Rd 2024, Belmont, NC 28012, USA - 1230 Independence Pkwy, La Porte, TX 77571, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13161182 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CONAN SPEARS

B/L# 0082957235

PO# 4500112935

13161182

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Sam

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 40702lbs TRAILER #

REF #

DRIVER NAME Julio

DRIVER PHONE 9412507606

CHARGES

\$1,600.00 FLAT RATE

\$1,600.00 TOTAL

PICKUP 03/19/2024 08:00 - 15:00

KISER HARRISS - 2000 OAKS PKWY

2000 OAKS PKWY

DOCK 21 - 27

BELMONT, NC 28012-5133

CONTACT CATHY

PHONE

EMAIL

PICKUP #0082957235

SHIP #

SHIPMENT DESCRIPTION

35 PALLETS NON HAZARDOUS CHEMICALS

PICKUP INSTRUCTIONS

FCFS 0800-1500 PER CATHY

DELIVER 03/20/2024 08:00 - 15:00

INEOS USA LLC - SI GROUP

1230 INDEPENDENCE PKWY SOUTH

GEMINI WHSE VIA GATE 3

LA PORTE, TX 77571

CONTACT MIKE.NAPPER@INEOS.COM

PHONE

EMAIL

DELIVERY #4500112935

SHIPMENT DESCRIPTIONDELIVERY INSTRUCTIONS

NO PETS ON DELIVERING TRUCKS NO PASSENGERS UNDER 18 ARE ALLOWED ON INEOS PROPERTY. PASSENGERS MUST BE ABLE TO PRESENT A PICTURE ID DELIVERY THROUGH GATE 3 TO POLYETHYLENE WAREHOUSE (PE) DELIVERY TIMES ARE MON - THURSDAY 0730-1500 FCFS (NO FRIDAY DELIVERIES) CLOSED FROM 1100AM-1200PM FOR LUNCH

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, and make payment status inquiries.

Drive Must Call for DISPATCH: Conan Spears 972-407-2807

digitally signed by **Samm Stanojevic**

Signature samm@royal3inc.com Position _____ Date _____
from 169.150.196.153 on 2024-03-18 03:27 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 972-407-2804



Driver's Container/Trailer/PRO
Copy

Bill of Lading No.

14-Mar-2024 12:03:47

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82957235

Bill of Lading

Delivery Date

18-Mar-2024

Subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

Ship-to Address 294079		Information	
INEOS USA LLC 1230 INDEPENDENCE PARKWAY S GEMINI WHSE VIA GATE 3 LA PORTE, Texas 77571 USA		Order No.	2716182
		Customer PO No.	4500112935
		Freight Terms	DDP LAPORTE, TX FREIGHT PREPAID
		Seal :	
Carrier			
Ship-from Address 619A		Total Items	35
SI GROUP, INC c/o Kiser Harriss 2002 Oaks Parkway - Dock Doors: 8 - 12 Belmont, North Carolina 28012 USA		Total Pallets	35
		Loose Pieces	35
		Total Gross Weight	
		40702.43 LB 18462.50 KG	
		I, the carrier, have read the delivery text on the last page. The vehicle is carrying a DOT emergency response guide or other equivalent document conforming to 49CFR, subpart G of part 172. Driver has/will utilize all appropriate protective gear.	
		PLACARDS	INITIAL
		Carrier <i>Royal</i> Signature <i>[Signature]</i> Date <i>3-19-24</i>	

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.

RECEIVED 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, if 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 of 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in 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.

Attention Carrier: Attach freight bill and mail to:

SI Group c/o Odyssey Logistics & Technology, P. O. Box 19749, Department 77, Charlotte, NC 28219

HM Product Description	Pieces/Quantity	Gross Weight
4074487 ALKANOX® 240 GRANULAR SS W/HOOPS / 500KG SUPERSACK Customer Material Info.: 50000158 GEM I-168 GR ALKANOX 240/GR/SS/500KG/JV Freight Classification: 65 Petroleum Oil, n.o.i.b.n. - 155250 DG Text : NOT REGULATED FOR TRANSPORT	35 SUPER SAC	18462.5 KG 40702.43 LB
Carrier Instructions: COA WITH SHIPMENT DELIVERY TIMES MON-THURS 7:30 AM TO 3:00 PM (CLOSED 11:00 AM TO 12:00 PM FOR LUNCH) NO PETS ON DELIVERING TRUCKS NO PASSENGERS UNDER 18 ARE ALLOWED ON INEOS PROPERTY. PASSENGERS MUST BE ABLE TO PRESENT A PICTURE ID CUSTOMER CODE 50000158 GEM I-168 GR		
24 hr EMERGENCY PHONE NUMBERS (SI Group) CALL CHEMTREC +1 703-741-5970(CHEMTREC/US); 400 120 6011 (NCEC/CHINA); +44 1235 239670 (NCEC/ROW)		

Container/Trailer/PRO

Bill of Lading No.

82957235

Delivery Date

18-Mar-2024

14-Mar-2024 12:03:47

Page 2 of 2

Bill of Lading

Subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

Deliver through Gate 3 to Polypropylene Warehouse Storage for (PP Whse)
&(GEMINI Whse).

RECEIVING

John Soderstrom @ 713-307-3653

John.soderstrom@ineos.com

mike.napper@ineos.com

Trademark Disclaimer

The foregoing product brand is a trademark of one or more SI Group, Inc. affiliated companies. SI Group, The Substance Inside and the SI Group logo are Reg. U.S. Pat. & Tm Off. and additional countries, to SI Group, Inc.

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