

**Bill to:**

Quantix 3PL Solutions

,
,
,

Invoice Date: 03/20/2024

Invoice #: 208247

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2300 Lynch Rd, Evansville, IN 47711, USA - 4100 Malone Dr, Pasadena, TX 77507, USA			
			1	\$1,725.00	\$1,725.00

TOTAL
\$1,725.00

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**



Remit Invoices To:
Quantix 3PL Solutions
9900 Corporate Campus Drive, Suite 3200
Louisville, KY 40223
Accounts Payable: 502-883-0618
General Office: 989-839-1000
freightinvoice@quantix3pl.com
Dispatcher: Kellie Funkhouser
Work Phone: (847) 440-2377

Mailing Address
9900 Corporate Campus Drive ,
Suite 3200
Louisville, KY 40223
Phone: (989) 839-8100
Fax: n/a

Load: 208247

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax: 6304856980
Contact: Dispatch Dispatch
MC #: 944686
DOT #: 2828543

Pickup #: N/A
Ship Date: 3/19/2024
Ready: 07:00 Close: 16:00
Delivery Window: 3/21/2024 07:00 - 3/21/2024 16:00

Shipper Information

3013 - Evansville, IN
2300 LYNCH RD
EVANSVILLE, IN 47711
Phone: n/a Fax: n/a
Contact:
Email:
Notes: Shipping is by appt. Receiving is FCFS, 7-3

Consignee Information

A&R HOUSTON C/O CELANESE
4100 MALONE DRIVE
PASADENA, TX 77507
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

BOL #: 89514379
Shipper No: 2403177907
PO Ref: N/A
Pro No: N/A
Equipment: 53' Van

SO Number: 5500420680
Delivery Number: 89514379

3RD PARTY BILL FREIGHT PREPAID TO:
Quantix 3PL Solutions
9900 Corporate Campus Drive , Suite 3200
Louisville, KY 40223

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 None		CX 2004-2 ED3807 EXTERIOR BLACK Z7	20321.28 LB	
1 None on 1 pallet(s)				Miles: 875.46
				Total Weight: 20321.28

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1725.00
Fuel Surcharge \$0.00
Total: \$1725.00
Payable in USD

Additional Notes:

89514379 Driver must secure freight with straps or load locks.
Prior to closing and sealing the doors after loading, please have the driver take a picture from inside the trailer showing all of the freight. IF driver is refused access to the trailer, BOL must be signed SLC by driver.

- Quantix 3PL Solutions shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
- Carrier will bill Quantix 3PL Solutions directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to Quantix 3PL Solutions, LLC per the following:
 - Carrier Invoices for Payment: freightinvoice@quantix3pl.com
 - Payment Status Inquiry: globalbilling@quantixscs.com
 - To ensure proper processing of invoices, please ensure invoices include the following information:
 - Quantix Load Number
 - Origin and Destination (including zip code)
 - Carrier name and full remittance address
 - Copy of Load Confirmation
 - Signed Proof of Delivery (POD)
 - Itemized Charges with descriptions
 - Linehaul
 - Fuel
 - Accessorials
 - Total
 - For original invoice submissions after 180 days from the date of delivery, Broker has the right to reject such invoice with no obligation to pay. Correct and conforming invoices will be paid Net 30.
 - Quantix has partnered with TriumphPay, making payments to carriers faster and easier and now offers a QuickPay option. Set your account up today at secure.triumphpay.com**
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Quantix 3PL Solutions named

as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Quantix 3PL Solutions. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Quantix 3PL Solutions.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Quantix 3PL Solutions in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Quantix 3PL Solutions and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Quantix 3PL Solutions location.
13. Other conditions for supplemental insurance:
 1. Excluding electrical and mechanical derangement unless caused by an insured peril
 2. Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
 3. Excluding damage due to unprotected or unpacked goods.

Subject to institute replacement clause. Printed on Tuesday, March 19, 2024.

Accepted:
Load #: 208247

Bill Carson

Date: 3/19/2024

CARRIER: A AND R GLOBAL

DATE: 03/19/2024

CARRIER'S NO.:

Bill of Lading #: 2403177907

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: Evansville IN

FROM: Evansville, IN

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 Classification 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.

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 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.

CONSIGNEE TO A&R HOUSTON C/O CELANESE

DESTINATION 4100 MALONE DRIVE
PASADENA TX 77507 US

CUSTOMER RECEIVING PHONE # :

SCAC AMLQ

SEAL 1386658

VEHICLE OR CAR NBR.

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
11 BOXES	****Shipping Data**** Not regulated / not restricted for transportation	8,715.334	477.332	8,238.002	KG LB	Subject to section 7 of conditions. 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
	Not regulated / not restricted for transportation	19,213.825	1,052.326	18,161.499		(Signature of Consignor)
	***** End of Shipping Data ***** Delivery Note : 89514379 Unloading Point: # Delivery Date: 03/21/2024 Delivery Time : *****SEAL NUMBERS***** *****LOT DESCRIPTION***** Lot Number: 0001934056 Quantity 18,161.50 LB Product # 21045876 Description CELANEX 2004-2 ED3807 EXTERIOR BLACK Z7					IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID"
	TRANSPORTATION DOCS & PQR OFFERED:					PREPAID Costs and freight
	Driver Signature _____ Country of Origin : United States of America					The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.
						CUSTOMER ORDER NO.
						RELEASE NUMBER
						OUR ORDER NO 5500420680
						THIRD PARTY ORDER NO.
						Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 1

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

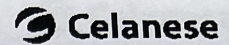
SHIPPER: Evansville, IN

PER:

Shipper's Freight Bill Mailing Address: AGENT:
PER:

Todd Higgs
MAR 19 2024

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



CARRIER: A AND R GLOBAL

DATE: 03/19/2024

CARRIER'S NO.:

Bill of Lading #: 2403177907

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: Evansville IN

FROM: Evansville, IN

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 Classification 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.

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 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.

CONSIGNEE TO A&R HOUSTON C/O CELANESE
DESTINATION 4100 MALONE DRIVE
PASADENA TX 77507 US
CUSTOMER RECEIVING PHONE # :
SCAC AMLQ

SEAL 1386658

VEHICLE OR CAR NBR.

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
11 BOXES	****Shipping Data**** Not regulated / not restricted for transportation	8,715.334	477.332	8,238.002	KG LB	<p>Subject to section 7 of conditions. 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.</p> <p>(Signature of Consignor)</p> <p>IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID"</p> <p>PREPAID Costs and freight</p> <p>The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.</p> <p>CUSTOMER ORDER NO.</p> <p>RELEASE NUMBER</p> <p>OUR ORDER NO 5500420680</p> <p>THIRD PARTY ORDER NO.</p> <p>Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.</p>
	Not regulated / not restricted for transportation	19,213.825	1,052.326	18,161.499		
	***** End of Shipping Data *****					
	Delivery Note : 89514379					
	Unloading Point: #					
	Delivery Date: 03/21/2024					
	Delivery Time :					
	*****SEAL NUMBERS*****					
	*****LOT DESCRIPTION*****					
	Lot Number: 0001934056					
	Quantity 18,161.50 LB					
	Product # 21045876					
	Description CELANEX 2004-2 ED3807					
	EXTERIOR BLACK Z7					
	TRANSPORTATION DOCS & PQR OFFERED:					
	Driver Signature _____					
	Country of Origin : United States of America					

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 1

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill lading shall state whether it is carrier's or shipper's weight.

SHIPPER: Evansville, IN
PER:

Shipper's Freight Bill Mailing Address: AGENT:
PER:

Todd Higgs

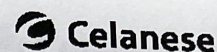
MAR 19 2024

CARRIER: A AND R GLOBAL

DATE: 03/19/2024

CARRIER'S NO.:

Bill of Lading #: 2403177907



AT: Evansville IN

FROM: Evansville, IN

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 Classification 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. 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 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.

Subject to section 7 of conditions. 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

SCAC

AMLQ

VEHICLE OR CAR NBR.

OUR ORDER NO. 5500420680

NO PACKAGES	DELIVERY NOTE NO	TOTAL GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	UOM
11 BOXES	A&R HOUSTON C/O CELANESE 4100 MALONE DRIVE PASADENA TX 77507 US 89514379-000040	8,715.334 19,213.825	477.332 1,052.326	8,238.002 18,161.499	KG LB
Total	No.Pallets : 11	8,715.334 19,213.825	477.332 1,052.326	8,238.002 18,161.499	KG LB

FOR CHEMICAL EMERGENCY
CALL CHEMTREC (24-hour) 800-424-9300 or 703-527-3887
In Canada call 780-477-8339

PAGE 1 OF 1

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two parts by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: Evansville, IN
PER:

Shipper's Freight Bill Mailing Address: AGENT:
PER:

To:
A&R HOUSTON C/O CELANESE
4100 MALONE DRIVE
PASADENA TX 77507
USA

Evansville, IN-PL
Ticona Polymers
2300 Lynch Rd
EVANSVILLE IN 47711
USA

Type 2 Certificate of Analysis

CELANEX 2004-2 ED3807 EXTERIOR BLACK Z7

Formula No.:	2004-2	Cert Issue Date:	18 Mar 2024
Catalog:	21045876	Qty Shipped:	8,238.002 KG
Color No.:	ED3807	Order Item /date:	5500420680 40 / 19 Jan 2024
Produced at:	Evansville, IN, USA	Delivery item/date:	89514379 900001 / 21 Mar 2024
		Account #:	W3299

Batch 0001934056

In reference to the above, this is to advise you that this is a standard product and meets the following requirements:

SPECIFICATIONS: Celanex

BATCH RELEASE DATA	UoM	Value
Date when Batch Was Produced	-	02/22/2024
Melt Flow Rate	g/10min	4.9

These test data are determined based on standard ISO and/or ASTM testing procedures.

Polyester Global Business Line

If you have questions regarding this letter, please call your Customer Service Team.

This certificate is generated and controlled by electronic means. No signature required.

Shipping Point :
Evansville, IN
2300 Lynch Rd
EVANSVILLE IN 47711
USA



Date: 03/19/2024
Time: 11:02:28
Page: 1 of 1

Shipment Date :03/19/2024

Carrier :A AND R GLOBAL LOGISTICS
Container / Trailer :T
:

Packing List

No. 89514379

Delivery No :89514379
Delivery Date :03/21/2024
Created on :03/15/2024
Total Gross Weight :8,715.334 KG
:19,213.825 LB

SHIP TO:

A&R HOUSTON C/O CELANESE
4100 MALONE DRIVE
PASADENA TX 77507
USA

Shipping Condition :Road (Truck)
Transportation Group :Package

SOLD TO:

A&R HOUSTON C/O CELANESE
4100 MALONE DRIVE
PASADENA TX 77507
USA

Inco Terms : CFR- Costs and freight HOUSTON, TX US

Delivery Item	Material Description HU Description	Batch / S Location No.of HU	Packaging Tare Weight	Net Weight	Gross Weight
000040	CELANEX 2004-2 ED3807 EXTERIOR BLACK Z7 21045876		11 Boxes	8,238.002 KG 18,161.499 LB	8,435.714 KG 18,597.375 LB
***** Shipping Data: ***** Not regulated / not restricted for transportation ***** End of Shipping Data: *****					
900001	CELANEX 2004-2 ED3807 EXTERIOR BLACK Z7	0001934056 / 4EVN	11 Boxes	8,238.002 KG 18,161.499 LB	8,435.714 KG 18,597.375 LB
	45 x 51 x 4-3/4 PALLET	11	25.420 KG 56.041 LB	279.620 KG 616.451 LB	
Order no. : 5500420680-40 Order Date :					