Royal 3inc.

Bill to: ARI LOGISTICS LLC dba ACTION ENTERPRISE LOGISTICS 204 20th Street North, Birmingham, AL, 35203 Invoice Date: 03/27/2024 Invoice #: unknown Terms: NET 30 Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		8404 FM 1405, Baytown, TX 77523, USA - 649 N Ardmore Ave, Villa Park, IL 60181, USA			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$0.00	

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

ACTION ENTERPRISE LOGISTICS 204 20th Street N

Page 1

Birmingha	m, AL 3	5203					0437285
				Load Confi	irmation		0437265
Carrier:	ROYA	AL3 INC			Contact:	Brad	
	CHIC	AGO	IL 60638		Phone:		
Date:	03/25				Fax:		
			st be present at picku	p and delviery or a 50			
Order	Orde	er: 0437	7285		Commodity:	NON-HAZ CHEMICALS	
	Mile	s: 1064	4.0		Weight:	42210.4	
	Tem	p:			Trailer:	Van (DAT)	
	BOL	: 7878	37319		Reference:		
	PU 1	Name: Address:	PLASTICS GULF 8404 FM 1405	COAST SP COVE	ESTR Date:	03/25/24 1100 03/25/24 1100	_
					Contact:	JESSICA CRUZ	
			BAYTOWN	TX 77522			
		Phone:	281-383-5966		Driver Loa	d: No driver loading or u	nload

ACTION E 204 20th S Birmingha	treet N	RISE LOGIS ⁻ 5203	rics		L	oad Confi	rmation		Page 0437285	2 5
Carrier:	ROY/ CHIC	AL3 INC AGO	IL	60638			Contact: Phone:	Brad		
Date: if team is red	03/25 quired, bo		st be preser	nt at pickup	and d	elviery or a 50	Fax: % reduction in rat	te may apply		
	SO 2	Name: Address:		RRA LLC RDMORE		MAJOR PRI	ME PLDate:	03/27/24 0800 03/27/24 0800		
			VILLA P	APK	П	601811655	Contact:	NA		
		Phone:		34-9400	1L	001011000		ad: No driver loading o	r unload	

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

Driver must download and accept tracking app._

Failure to download and accept will make carrier ineligible for detention or tonu. Failure to initiate or disabling of tracking during shipment may result in a 250.00 per day fine. *Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.*

INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT ARI.AP@ACTN.COM_

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)_

Attention:

Bryan Gardner 205-263-3116

Crusetro	Covestro LLC 1 Covestro Circle Pittsburgh PA 15205	Page: 1 Date Printed: 2024-03-22 Straight Bill of Lading- Original- Not Negotiable
Ship To:	Bill of Lading No: 2404098577	24 Hour Number Emergency Contact
Formerra LLC. c/o Major Prime Plastics 649 N Ardmore Ave Villa Park IL 60181-1655 US	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	Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper:	Delivery Number: 4008151973	Payment/Invoice Instructions
Covestro LLC 8404 FM 1405 Baytown TX 77523-9913 OR28	Shipping Date:03/25/2024Delivery Date:03/28/2024 08:00:00Carrier:FV: ARI LOGISTICS, LLCTrailer/Container:FV: ARI LOGISTICS, LLC	Customer: Please reference Delivery Number with Payment: 4008151973 Customer POs: 4527881461 Carrier: Please reference Bill of Lading Number 2404098577 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	НМ	required), Haz	ard Class (Subsidiary	Hazards in Parentheses i	al Name in Parentheses if f required), Packing Group, lue, Trade Name (T.N. =)
24 24	PALLET BOX							
	Material Number: 03533216		39683 L	в				erials by CFR_ROAD
			18000 H	G	road use TN=MAI 550115	e : KROLON 2458	aterials Regulation:	s (49 CFR 172.101)for
1000 CO. 100 CO. 100 CO.	Weight Totals:	NET:	39683	LB	TARE:	2520 LB 1143 KG	GROSS:	42203 LB 19143 KG

Special Instructions for Delivery:

NO DELIVERY APPOINTMENT REQUIRED FOR SHIPMENT LESS THAN 10,000 LBS. FOR SHIPMENTS 10,000 LBS AND OVER YOU MUST CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT. PHONE: 630 834-9400

or

Bryan.avelar@avient.com

SHIPPER'S INTERMODAL 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 includes IMDG 5.4.2.1.

Date: _Shipper Per ____

ANC Faz MAR 2 5 2024 GCDC - BAYTOWN, TEXA

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.

Subpart G is present on board the vehicle. 2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received Dieces Carrie 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

942300

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covestro	Covestro LLC 1 Covestro Circle Pittsburgh PA 15205	Page: 1 Date Printed: 2024-03-22 Straight Bill of Lading- Original- Not Negotiable
Ship To: Formerra LLC. c/o Major Prime Plastics 649 N Ardmore Ave Villa Park IL 60181-1655 US	Bill of Lading No: 2404098577 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	24 Hour Number Emergency Contact
Shipper:	Delivery Number: 4008151973	Payment/Invoice Instructions
Covestro LLC 8404 FM 1405 Baytown TX 77523-9913 OR28	Shipping Date: 03/25/2024 Delivery Date: 03/28/2024 08:00:00 Carrier: FV: ARI LOGISTICS, LLC Trailer/Container:	Customer: Please reference Delivery Number with Payment: 4008151973 Customer POs: 4527881461 Carrier: Please reference Bill of Lading Number 2404098577 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

Packages	Container Type Material and Description	Quantity	Weight	НМ	required), Hazar	rd Class (Subsidiar)	y Hazards in Parenthese	nical Name in Parentheses if es if required), Packing Group, Value, Trade Name (T.N. =)
24 DRI CHOC LOA	PALLET BOXST VERS Materia Normber: 03533216 KWHEELOADED DEDIUNLOADED	3/27	39683 LB 12418000 KG		- US DOT road use :	Hazardous Ma ROLON 2458 00010		aterials by CFR_ROAD ns (49 CFR 172.101)for
1	Weight Totals	s: NET:	39683 LE 18000 KC		TARE:	2520 LB 1143 KG	GROSS:	42203 LB 19143 KG
PHUNE	630 834-9400	AND CONTRACTOR AND				Sector Sector		
or Bryan.av	velar@avient.com					Tru	ck Arrived:	:00 an
Bryan.av	velar@avient.com SHIPPER's INTERMODAL	DRIVI	ER'S CERTIFICA AND RECEIPT	TION		Tru	ck Arrived: SECTION 7	
I hereby fully and name, a placarde	Velar@avient.com SHIPPER'S INTERMODAL CERTIFICATION y declare that the contents of this consignment is d accurately described above by the proper ship and are classified, packaged, marked, and label ed, and are in all respects in proper condition for according to applicable international and nativ	are Driver here ipping Instructions led/ 1. Emergen or CFR.part 17 ional Subpart G i	AND RECEIPT by certifies that ALL of it have been read and uncy response information 72.	the Speci inderstood on in acco	d that: ordance with 49	If this shipp recourse o not prepaid shall sign t	SECTION 7 ment is to be delivered to in the Shipper/Consigno d or agreed to be prepai the following statement:	to the Consignee without or for any charges that are d, the Shipper/Consignor
I hereby fully and name, a placardo	Velar@avient.com SHIPPER's INTERMODAL CERTIFICATION y declare that the contents of this consignment of a accurately described above by the proper shi and are classified, packaged, marked, and label ed, and are in all respects in proper condition for that according to applicable international and nation mental regulations. This certification includes IM	are Driver here ipping Instructions eled/ 1. Emergen or CFR.part 1 ional Subpart G i MDG 2. The requ required pla	AND RECEIPT by certifies that ALL of it have been read and un ccy response information 72.	the Speci inderstood on in acco vehicle, an offered xed to the	d that: ordance with 49 I and the a vehicle,	If this ship recourse o not prepaid shall sign t Carrier sha	SECTION 7 ment is to be delivered to in the Shipper/Consigno d or agreed to be prepaid the following statement: all not make delivery of to if freight and all other law	to the Consignee without or for any charges that are d, the Shipper/Consignor this shipment without wful charges.
I hereby fully and name, a piecarde transpor	Velar@avient.com SHIPPER'S INTERMODAL CERTIFICATION y declare that the contents of this consignment of a accurately described above by the proper ship and are classified, packaged, marked, and lare in all respects in proper condition for thaccording to applicable international and nation nental regulations. This certification includes IMShipper Per	are Driver herei ipping Instructions led/ 1. Emergen or CFR.part 1 ional Subpart G i uDG 2. The requ	AND RECEIPT by certifies that ALL of it is have been read and un cry response information 72. is present on board the unred placards have been	the Speci inderstood on in acco vehicle, an offered xed to the	d that: ordance with 49 I and the	If this ship recourse o not prepai shall sign t Carrier sha payment o	SECTION 7 ment is to be delivered to in the Shipper/Consigno d or agreed to be prepaid the following statement: all not make delivery of to if freight and all other law Covestro LLC	to the Consignee without or for any charges that are d, the Shipper/Consignor this shipment without whui charges.
I hereby fully and name a piacarde transpor governm 5.4.2.1.	Velar@avient.com SHIPPER's INTERMODAL CERTIFICATION y declare that the contents of this consignment of a accurately described above by the proper shi and are classified, packaged, marked, and label ed, and are in all respects in proper condition for that according to applicable international and nation mental regulations. This certification includes IM	are Driver herei pping Instructions Hed/ 1. Emergen for CFR,part 13 innal Subpart G i ADG 2. The required pla required pla	AND RECEIPT by certifies that ALL of it is have been read and un cry response information 72. is present on board the unred placards have been	the Speci inderstood on in acco vehicle, an offered xed to the	d that: ordance with 49 I and the a vehicle,	If this shipp recourse o not prepaid shall sign t Carrier sha payment o	SECTION 7 ment is to be delivered to in the Shipper/Consigno d or agreed to be prepaid the following statement: all not make delivery of to if freight and all other law	to the Consignee without or for any charges that are d, the Shipper/Consignor this shipment without whui charges. E TERMS tid as Follows:

GCDC - BAYTOWN, TEXA

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