

**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
Birmingham, AL 35203

Load Confirmation

0437285

Carrier:	ROYAL3 INC	Contact:	Brad
	CHICAGO IL 60638	Phone:	
Date:	03/25/24	Fax:	
<i>if team is required, both drivers must be present at pickup and delviery or a 50% reduction in rate may apply</i>			
Order	Order: 0437285	Commodity:	NON-HAZ CHEMICALS
	Miles: 1064.0	Weight:	42210.4
	Temp:	Trailer:	Van (DAT)
	BOL: 78787319	Reference:	

PU 1	Name:	PLASTICS GULF COAST SP COVEST	Date:	03/25/24 1100
	Address:	8404 FM 1405		03/25/24 1100
			Contact:	JESSICA CRUZ
		BAYTOWN TX 77522		
	Phone:	281-383-5966	Driver Load:	No driver loading or unload

ACTION ENTERPRISE LOGISTICS
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Load Confirmation

0437285

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CHICAGO IL 60638
Date: 03/25/24
if team is required, both drivers must be present at pickup and delviery or a 50% reduction in rate may apply

Contact: Brad
Phone:
Fax:

SO 2 Name: FORMERRA LLC. C/O MAJOR PRIME PLDate: 03/27/24 0800
Address: 649 N ARDMORE AVE
Contact: NA
VILLA PARK IL 601811655
Phone: 630-834-9400
Driver Load: No driver loading or 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



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 Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 8404 FM 1405 Baytown TX 77523-9913 OR28	Delivery Number: 4008151973 Shipping Date: 03/25/2024 Delivery Date: 03/28/2024 08:00:00 Carrier: FV: ARI LOGISTICS, LLC Trailer/Container:	Payment/Invoice Instructions 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	HM	Description (UN/NA 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. =))		
24 24	PALLET BOX Material Number: 03533216		39683 LB 18000 KG		Shipping Description for non-regulated materials by CFR_ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : TN=MAKROLON 2458 550115 000010 ECCN No.: EAR99		
Weight Totals:		NET:	39683 LB 18000 KG	TARE:	2520 LB 1143 KG	GROSS:	42203 LB 19143 KG

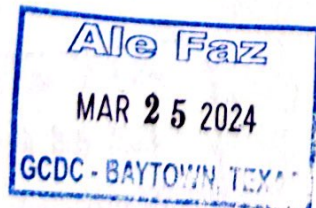
Special Instructions for Delivery:

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 _____



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. Subpart G is present on board the vehicle.
3. The required placards have been offered 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

9423004



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Page: 1
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Original- Not Negotiable

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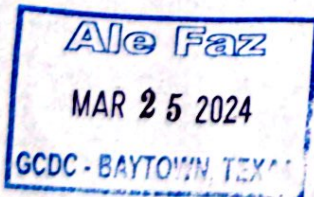
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FOR SHIPMENTS 10,000 LBS AND OVER YOU MUST CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT.
PHONE: 630 834-9400
or
Bryan.avelar@avient.com

Truck Appt. Time:	8:00 am
Truck Arrived:	7:00 am

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