

**Bill to:**

ELI SOLUTIONS DBA ELBERTA LOGISTICS INTERNATIONAL SOLUTIONS, LLC.
8511 BULL HEADLEY RD.,
Tallahassee,
FL,
32312

Invoice Date: 03/27/2024

Invoice #: 0081741

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		150 Columbia Street, READING, PA 19601 - 4132 Plainfield Rd, INDIANAPOLIS, IN 46231			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

0081741

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/26/2024

Contact: Carrier Reps
Phone: 850-702-9224 ext 1
Afterhours: afterhours@elberta.net

Order: 0081741
Miles: 596.0
Temp:
BOL:

Commodity: Paint
Weight: 42000.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: Akzo Nobel
Address: 150 Columbia Street

READING PA 19601
Phone: 610-685-7645

Date: 03/26/2024 0700
03/26/2024 1330
Contact: Shipping
Drv'r Ld/Unld: No driver loading or unload

SO 2 Name: Akzo Nobel
Address: 4132 Plainfield Rd

INDIANAPOLIS IN 46231
Phone: 317-644-5707

Date: 03/27/2024 0800
03/27/2024 1200
Contact: Don
Drv'r Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$900.00

Total Carrier Pay: \$900.00

Instructions

Special instructions here

MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.

MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE

IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAID

"ALL LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

****MUST direct invoices and supporting documents to elisap@elberta.net, otherwise it will not be processed.****

****Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements****

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility
REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED _____

****Driver must report any overages, shortages or damages immediately to booking rep****

Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered

****Loads cannot be partialled out without written consent. Full claim possible."**

****DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.****

****Please contact afterhours@elberta.net and ELISolutionsAH@elberta.net for any after hours or weekend issues.****

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w



Ship-To: AkzoNobel Coatings Inc C/O RYDER DISTR. - PLAINFIELD 4132 Plainfield Road INDIANAPOLIS IN 46231 USA		Customer No. A0248 Send PREPAID Freight Invoices, WITH a copy of the BOL & POD to:		Bill of Lading	
Carrier: Delivery Terms: DDP PREPAID DESTINATION Carrier Pro#: SHUTTLE Route: Road 1 Day		Page: [1 / 5] Document No.: 75772287 Shipping Point: Reading Shipping Date: 03/26/2024 Purchase Order No.: Delivery Date: 03/27/2024			
ULINE SEAL 3692207					SID#:

Item	Material No	DG/ HM	Material Description LTL Rating/Item/Sub	No. of Pieces	Net Weight
10	8121574		HKH12QF (10-6051) ECA1660 GRN/3054/113KG HKH12QF/113KG 10-6051 / AK115QF Dry, Powdered Paint - R55 / Item 149980 / S 6 Plant Batch Pieces Net Weight US11 AB76551RD 8 904.00 KG / 1,992.98 LB P.O.# 6000180792 PROTECT FROM HEAT OVER 74F Use refrigeration OR deliver within 2 days Exceptions must be approved by an AkzoNobel Rep.	8 DR	904.00 KG / 1,992.98 LB
20	8131237		ED326QF 41-8103 PEBBLE TXTUR/7402/20KG ED326QF/20KG 41-8103 Dry, Powdered Paint - R55 / Item 149980 / S 6 Plant Batch Pieces Net Weight US11 AC00761RD 5 100.00 KG / 220.46 LB	5 BOX	100.00 KG / 220.46 LB

Transportation Notes:
Do not stack box or tote pallets.

AKZONOBEL COATINGS INC CUSTOMER SERVICE 8 a.m. - 5 p.m. EST	Carrier certifies emergency response information was made available and/or carrier had the Emergency Response Guidebook or Equivalent Document in his possession.	Subject to Section 7 of 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 the shipment without payment of freight and other lawful charges <div style="text-align: right;">AKZONOBEL COATINGS Inc.</div>	*The Dangerous Goods safety marks displayed are in accordance with 49CFR, ICAO Technical Instructions and the IMDG code*
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24 HOUR EMERGENCY CONTACT: CHEMTREC
24 HOUR EMERGENCY CONTACT NUMBERS: 1-800-424-9300 (inside the US) and +1-703-527-3887 (International Shipments)

Shipper Declaration: 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.

AkzoNobel

Shipper: _____ **Date:** 3-26-24
Carrier: _____ **Date:** _____
Customer: _____ **Date:** _____

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 powder coating
EVERY COLOR IS GREEN

atings, Inc
mbia St
ng, PA 19601

T (615) 259 2430
F (615) 255 7903
http://www.akzonobel.com/powder



atings Inc
cR DISTR. - PLAINFIELD
z Plainfield Road
INDIANAPOLIS IN 46231
USA

Customer No. A0248

Send PREPAID Freight Invoices, WITH a copy of
the BOL & POD to:

Bill of
Lading

Carrier:
Delivery Terms: DDP PREPAID DESTINATION

Page: [2 / 5]
Document No.: 75772287
Shipping Point: Reading
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Carrier Pro#: SHUTTLE
Route: Road 1 Day

ULINE SEAL 3692207

SID#:

Item	Material No	DG/ HM	Material Description LTL Rating/Item/Sub	No. of Pieces	Net Weight
30	8133187		P.O.# 6000180792 EJ203QF 40-5215 INT 700 BLUE/7402/25KG EJ203QF/25KG 40-5215 Dry, Powdered Paint - R55 / Item 149980 / S 6 Plant Batch Pieces Net Weight US11 AC07637RD 10 250.00 KG / 551.16 LB	10 BOX	250.00 KG / 551.16 LB
40	8133257		P.O.# 6000180792 4JC01QF 70-5001-D INT TP BLUE/3052/91KG 4JC01QF/91KG 70-5001-D Dry, Powdered Paint - R55 / Item 149980 / S 6 Plant Batch Pieces Net Weight US11 AC92314RD 8 728.00 KG / 1,604.97 LB	8 DR	728.00 KG / 1,604.97 LB
50	8207315		P.O.# 6000180792 EG500QF AF700 TEXTRA CHERRY RED/7402/25K		750.00 KG /

Transportation Notes:

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CUSTOMER SERVICE
8 a.m. - 5 p.m. EST

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AkzoNobel

Shipper:

Carrier:

Customer:

Date:

Date:

Date:

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Coatings, Inc
St
A 19601

T (615) 259 2430
F (615) 255 7903
http://www.akzonobel.com/powder



Coatings, Inc
TR. - PLAINFIELD
Field Road
APOLIS IN 46231

Customer No. A0248

Send PREPAID Freight Invoices, WITH a copy of
the BOL & POD to:

Bill of
Lading

Carrier:
Delivery Terms: DDP PREPAID DESTINATION

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Document No.: 75772287
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Carrier Pro#: SHUTTLE
Route: Road 1 Day

ULINE SEAL 3692207

SID#:

Item	Material No	DG/ HM	Material Description LTL Rating/Item/Sub	No. of Pieces	Net Weight
60	8212152		EG500QF/25KG Dry, Powdered Paint - R55 / Item 149980 / S 6 Plant Batch Pieces Net Weight US11 AC84451RD 30 750.00 KG / 1,653.47 LB P.O.# 6000180792	30 BOX	1,653.47 LB
			EA266QF INT F2010 SNOW TR-FM/7402/20KG EA266QF/20KG Dry, Powdered Paint - R55 / Item 149980 / S 2 Plant Batch Pieces Net Weight US11 AC81032RD 70 1,400.00 KG / 3,086.47 LB P.O.# 6000180792	70 BOX	1,400.00 KG / 3,086.47 LB
70	8228701		JL01JQF INT 600 FUSION GRAY/7402/25KG JL01JQF/25KG Dry, Powdered Paint - R55 / Item 149980 / S 6 Plant Batch Pieces Net Weight US11 AC09005RD 4 100.00 KG / 220.46 LB	4 BOX	100.00 KG / 220.46 LB

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CUSTOMER SERVICE
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AkzoNobel

Shipper: _____
Carrier: _____
Customer: _____

Date: _____
Date: _____
Date: _____

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Coatings, Inc
Columbia St
Reading, PA 19601

T (615) 259 2430
F (615) 255 7903
http://www.akzonobel.com/powder



Customer No. A0248		Send PREPAID Freight Invoices, WITH a copy of the BOL & POD to:		Bill of Lading	
Coatings Inc HYDER DISTR. - PLAINFIELD 4132 Plainfield Road INDIANAPOLIS IN 46231 USA					
Carrier: Delivery Terms: DDP PREPAID DESTINATION		Page: [4 / 5] Document No.: 75772287 Shipping Point: Reading Shipping Date: 03/26/2024 Purchase Order No.: Delivery Date: 03/27/2024			
Carrier Pro#: SHUTTLE Route: Road 1 Day					
ULINE SEAL 3692207					SID#:
Item	Material No	DG/ HM	Material Description LTL Rating/Item/Sub	No. of Pieces	Net Weight
80	8232914		P.O.# 6000180792 PN233Q INT 200 TUSCAN BLACK LG/7402/25KG PN233Q/25KG Dry, Powdered Paint - R55 / Item 149980 / S 6 Plant Batch Pieces Net Weight US11 AC02262RD 193 4,825.00 KG / 10,637.31 LB P.O.# 6000180792	193 BOX	4,825.00 KG / 10,637.31 LB
90	8234015		Q5100QF VMS5544MIR SD SLVR MIR/7402/20KG Q5100QF/20KG Dry, Powdered Paint - R55 / Item 149980 / S 6 Plant Batch Pieces Net Weight US11 AB97153RD 27 540.00 KG / 1,190.50 LB P.O.# 6000180792	27 BOX	540.00 KG / 1,190.50 LB
100	8234769		MA038QF INT 610 L0007EY WHITE/7402/25KG MA038QF/25KG Dry, Powdered Paint - R55 / Item 149980 / S 6	34 BOX	850.00 KG / 1,873.93 LB
Transportation Notes: <u>Do not stack box or tote pallets.</u>					
AKZONOBEL COATINGS INC CUSTOMER SERVICE 8 a.m. - 5 p.m. EST		Carrier certifies emergency response information was made available and/or carrier had the Emergency Response Guidebook or Equivalent Document in his possession.		Subject to Section 7 of 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 the shipment without payment of freight and other lawful charges AKZONOBEL COATINGS Inc.	
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Carrier: _____
Customer: _____

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Customer No. A0248

- PLAINFIELD

Road

ULIS IN 46231

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Bill of Lading

Carrier:

Delivery Terms:

DDP PREPAID DESTINATION

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SHUTTLE

Route:

Road 1 Day

Page:

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Document No.:

75772287

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03/26/2024

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03/27/2024

ULINE SEAL 3692207

SID#:

Item	Material No	DG/ HM	Material Description LTL Rating/Item/Sub	No. of Pieces	Net Weight
110	8249810		Plant Batch Pieces Net Weight US11 AC05409RD 34 850.00 KG / 1,873.93 LB P.O.# 6000180792 EN344QF INT 700 TEXTURE BLACK/7402/20KG EN344QF/20KG Dry, Powdered Paint - R55 / Item 149980 / S 6	149 BOX	2,980.00 KG / 6,569.78 LB
120	7001238		Plant Batch Pieces Net Weight US11 AC95826RD 149 2,980.00 KG / 6,569.78 LB P.O.# 6000180792 44 X 44 HEAT TRTD WOOD SKID 40 LB - US11 9901918 Dry, Powdered Paint - R55 / Item / S	28	508.48 KG / 1,121.01 LB
Total No. of Pieces: 538			On 28 Pallets	Total Net Weight: 13,935.48 KG / 30,722.50 LB	
				Total Gross Weight: 14,605.09 KG / 32,198.73 LB	

Transportation Notes:

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CUSTOMER SERVICE
8 a.m. - 5 p.m. EST

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AkzoNobel

Shipper:

Carrier:

Customer:

Date:

Date:

Date:

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Akzo Nobel Coatings Inc.
AkzoNobel Coatings, Inc
150 Columbia St
Reading, PA 19601

T (615) 259 2430
F (615) 255 7903
http://www.akzonobel.com/powder



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Ship-To: AkzoNobel Coatings Inc C/O RYDER DISTR. - PLAINFIELD 4132 Plainfield Road INDIANAPOLIS IN 46231 USA		Customer No. A0248		Send PREPAID Freight Invoices, WITH a copy of the BOL & POD to:		Bill of Lading
Carrier: Delivery Terms: DDP PREPAID DESTINATION		Carrier Pro#: SHUTTLE Route: Road 1 Day		Page: [1 / 5] Document No.: 75772287 Shipping Point: Reading Shipping Date: 03/26/2024 Purchase Order No.: Delivery Date: 03/27/2024		
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20	8131237		ED326QF 41-8103 PEBBLE TXTUR/7402/20KG ED326QF/20KG 41-8103 Dry, Powdered Paint - R55 / Item 149980 / S 6 Plant Batch Pieces Net Weight US11 AC00761RD 5 100.00 KG / 220.46 LB	5 BOX	100.00 KG / 220.46 LB	
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AkzoNobel

Shipper: [Signature]

Date: 3-26-24

Carrier: _____

Date: _____

Customer: Jessica Carlton

Date: 3/27/24

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