Royal Zinc.

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

l	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: Date:	CHIC	AL3 INC AGO /2024	IL 60638			Contact: Phone: Afterhours	Carrier Reps 850-702-9224 ext 1 afterhours@elberta.net
Order	Orde Mile Tem BOL	s: 596.0 p:				Commodity: Weight: Trailer: Reference:	Paint 42000.0 Van or Reefer (DAT)
	PU 1	Name: Address: Phone:	Akzo Nobel 150 Columbia Stree READING 610-685-7645		19601	Date: Contact: Drvr Ld/Ui	03/26/2024 0700 03/26/2024 1330 Shipping nld: No driver loading or unload
	SO 2	Name: Address: Phone:	Akzo Nobel 4132 Plainfield Rd INDIANAPOLIS 317-644-5707	IN	46231	Date: Contact: Drvr Ld/U	03/27/2024 0800 03/27/2024 1200 Don nld: No driver loading or unload
Payment		Carrier Fr	eight Pay:		\$900.00)	
		Total Carr	rier Pay:		\$900.00)	

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

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

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

AkzoNobel

	To: Nobel Coatings Ind RYDER DISTR PI	С	Customer No. A0248		Send PREPAID Freight In the BOL & POD to:	voices, WITH a copy of		
4132	Plainfield Road NAPOLIS IN 462						Bill Ladi	
Carrie Delive	er: ery Terms:	DDF	PREPAID DESTINATION		Page: Document No.: Shipping Point:	[1 / 5] 75772287 Reading	<u> </u>	
Carrie Route	r Pro#: :		JTTLE d 1 Day		Shipping Date: Purchase Order No.: Delivery Date:	03/26/2024		
ULINE	SEAL 3692207				Delivery Date:	03/27/2024	SID#:]
ltem	Material No	DG/ HM	Material Description LTL Rating/Item/Sub				No. of	Net Weight
	8121574 8131237 ortation Notes: stack box or tote	e pallets.	P.O.# 6000180792 PROTECT FROM HEAT OVER 7 Use refrigeration OR deliver wit Exceptions must be approved b ED326QF 41-8103 PEBBLE TX ED326QF/20KG 41-8103 Dry, Powdered Paint - R55 / Ite Plant Batch Pieces N US11 AC00761RD 5 1	em 1499 Net Weigl 204.00 K 74F thin 2 da by an Ak (TUR/74) em 1499 Net Weigl	80 / S 6 nt G / 1,992.98 LB ys zoNobel Rep. D2/20KG 80 / S 6		B B D R 5 B O X	904.00 KG / 1,992.98 LB 100.00 KG / 220.46 LB
CU	NOBEL COATING ISTOMER SERVIC a.m 5 p.m. ES	CE ra T a E	esponse Information was made sl vailable and/or carrier had the cr mergency Response Guidebook or m	hipment is onsignor,	to be delivered to the c the consignor shall sign t lelivery of the shipment v	of applicable bill of lading. consignee without recourse the following statement: T vithout payment of freight AKZONOBEL CO	on the he carrier s and other	49CFR, ICAO Technical Instructions
24 HO		CONTA	CT: CHEMTREC CT NUMBERS: 1-800-424-9300 certify that the above-named mat ion according to the applicable re er:	toriolo or	proporty placettical	In a selle selle se al l	al Shipmer harked and	nts) I labeled, and are in
proper	condition for tra Nobel	Shipp Carrie Custo	er:	Date: Date: Date:	3-26.24			Interpon. powdar coalin EVERY COLOR IS GREE

atings, Inc

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nbia St ng, PA 19601،

AkzoNobel

USA Carrier: Delivery		INFIELD	PREPAID DESTINATION	Document No.: 7 Shipping Point: R Shipping Date: 0 Purchase Order No.:	2 / 5] 5772287 eading 3/26/2024	Bill of Lading	
oute: LINE S	EAL 3692207	коас	i 1 Day	Delivery Date: 03	3/27/2024	D#:	
tem	Material No	DG/ HM	LTL Rating/Item/Sub		No. Piec	of Net Weight	
30	8133187				10 BOX	250.00 KG / 551.16 LB	
40	8133257				8 DR	728.00 KG / 1,604.97 LB	
	8207315 portation Notes: t stack box or tot	e pallet:	EG500QF AF700 TEXTRA CH	IERRY RED//402/25K		750.00 KG /	
CL	NOBEL COATING JSTOMER SERVI a.m 5 p.m. ES	CE T	response Information was made available and/or carrier had the Emergency Response Guidebook or r	Subject to Section 7 of Conditions of applic shipment is to be delivered to the consigner consignor, the consignor shall sign the follo not make delivery of the shipment without p awful charges	e without recourse on the wing statement: The carrier	Technical Instructions	the ety in a
24 HOU	Declaration: This ondition for tran Iobel	CONTA	ertify that the above-named mat on according to the applicable re er:) (inside the US) and +1-703-527-38 terials are properly classified, describe agulations of the Department of Trans Date: Date: Date:	37 (International Shipme d, packaged, marked an portation.	Ints) d labeled, and are in Interpon. powder coaling EVERY COLOR IS GREEN	₹R, II lical e IMI are

.ys, Inc , St , A 19601

AkzoNobel

1	Inc IR PLAIN reld Road DLIS IN 46231		omer No. A0248	Send PREPAID Freight Inv	oices, with a copy of	Bill Ladi	
arrier: elivery To Carrier Pro		DDP PF		Page: Document No.: Shipping Point: Shipping Date: Purchase Order No.:	[3 / 5] 75772287 Reading 03/26/2024		
loute:	0	Road		Delivery Date:	03/27/2024		
JLINE SE	EAL 3692207					SID#:	
ltem	Material No	DG/ HM	Material Description LTL Rating/Item/Sub			No. of Pieces	Net Weight
						30 BOX	1,653.47 LB
60	8212152			149980 / S 2		70 BOX	1,400.00 KG / 3,086.47 LB
70	8228701		P.O.# 6000180792 JL01JQF INT 600 FUSION GRAY JL01JQF/25KG Dry, Powdered Paint - R55 / Item Plant Batch Pieces Net US11 AC09005RD 4 100	149980 / S 6		4 BOX	100.00 KG / 220.46 LB
Do	nsportation Note not stack box of KZONOBEL COA CUSTOMER SI 8 a.m 5 p.r	TINGS IN	IC Carrier certifies emergency Su response Information was made sh available and/or carrier had the co	ubject to Section 7 of Conditi ipment is to be delivered to t onsignor, the consignor shall ot make delivery of the shipm wful charges	the consignee without record	it: The carri	her 49CFR, ICAO Technical Instruction
24		NCY CO	NTACT: CHEMTREC NTACT NUMBERS: 1-800-424-9300) (inside the US) and +1	-703-527-3887 (Interna fied, described, packag	itional Shi ed, marke	pments) d and labeled, and are ir
Sh	ipper Declaratio oper condition fo	n: This is or transpo	NTACT: CHEMITREC NTACT NUMBERS: 1-800-424-9300 to certify that the above-named ma portation according to the applicable r hipper:	egulations of the Departi Date:	ment of Transportation.		
A	kzoNobel		arrier:	Date:			

atings, Inc mbia St mg, PA 19601

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

AkzoNobel

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a Coatings Inc		stomer No. A0248	Send PREPAID Freight In the BOL & POD to:	voices, WITH a copy o	of	
AYDER DISTR FLA 4132 Plainfield Road NDIANAPOLIS IN 4623 SA						ll of ding
arrier: elivery Terms:	DDP P	REPAID DESTINATION	Page: Document No.: Shipping Point:	[4 / 5] 75772287 Reading		
arrier Pro#: pute:	SHUT Road	TLE 1 Day	Shipping Date: Purchase Order No.: Delivery Date:	03/26/2024		
LINE SEAL 3692207			Donvory Date.	03/27/2024	SID#:	
em Material No	DG/ HM	Material Description LTL Rating/Item/Sub			No. of Pieces	Net Weight
80 8232914		P.O.# 6000180792 PN233Q INT 200 TUSCAN BLAC PN233Q/25KG Dry, Powdered Paint - R55 / Iten Plant Batch Pieces Ne	n 149980 / S 6		193 BOX	4,825.00 KG / 10,637.31 LB
90 8234015		US11 AC02262RD 193 4,4 P.O.# 6000180792 Q5100QF VMS5544MIR SD SL Q5100QF/20KG Dry, Powdered Paint - R55 / Iter Plant Batch Pieces No	825.00 KG / 10,637.31 LB VR MIR/7402/20KG m 149980 / S 6		27 BOX	540.00 KG / 1,190.50 LB
100 8234769		P.O.# 6000180792 MA038QF INT 610 L0007EY W MA038QF/25KG Dry, Powdered Paint - R55 / Iter			34 BOX	850.00 KG / 1,873.93 LB
Transportation Note Do not stack box of AKZONOBEL COAT CUSTOMER SE 8 a.m 5 p.m	r tote palle TINGS INC RVICE	Carrier certifies emergency response Information was made available and/or carrier had the Emergency Response Guidebook or no	ubject to Section 7 of Conditions of hipment is to be delivered to the con onsignor, the consignor shall sign th ot make delivery of the shipment wi wful charges	applicable bill of lading. signee without recourse e following statement: T	If this on the he carrier sl and other	49CFR, ICAO Technical Instructions
24 HOUR EMERGEN			(inside the US) and +1-703-5	27-3887 (Internation	al Shipmer	nts)
		ACT NUMBERS: 1-800-424-9300 certify that the above-named mate tion according to the applicable re	orials are properly classified, ut	sachbour paeneo	narked and	Interpon.
AkzoNobel	Shipp Carrie Custo	er: [Date: Date: Date:			EVERY COLOR 18 GRE

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AkzoNobel

	Customer No. A0248	Send PREPAID Freight Invoid the BOL & POD to:	ces, WITH a copy of		
PLA . Road JLIS IN 46231	INFIELD		Bill of Lading		
rier: ivery Terms:	DDP PREPAID DESTINATION	Document No.: 7 Shipping Point: R	5 / 5] 2 5772287 eading 3/26/2024	1	
rier Pro#: ute:	SHUTTLE Road 1 Day	Purchase Order No.:	3/27/2024		
INE SEAL 3692207				SID#:]
m Material No	DG/ Material Description HM LTL Rating/Item/Sub			No. of Pieces	Net Weight
110 8249810 120 7001238	PlantBatchPiecesNet WUS11AC05409RD34850.0P.O.#6000180792EN344QFINT700 TEXTUREEN344QF/20KGDry, PowderedPaint - R55 / Item 14PlantBatchPiecesNet W	0 KG / 1,873.93 LB K/7402/20KG 49980 / S 6 /eight).00 KG / 6,569.78 LB 40 LB - US11		149 BOX 28	2,980.00 KG / 6,569.78 LB 508.48 KG / 1,121.01 LB
Total No. of Pieces:	538 On 28 Pallets	Total Net Weight: Total Gross Weight:	13,935.48 KG / 30,		
Transportation Note Do not stack box or AKZONOBEL COAT CUSTOMER SEI 8 a.m 5 p.m.	TINGS INC Carrier certifies emergency Subjection RVICE response Information was made shipr . EST available and/or carrier had the cons Emergency Response Guidebook or not response Guidebook or not response Guidebook or	act to Section 7 of Conditions of nent is to be delivered to the co ignor, the consignor shall sign th nake delivery of the shipment w ul charges	nsignee without recours ne following statement:	e on the The carrier ht and othe	Technical Instructions
Shipper Declaration: proper condition for t	Shipper:	ulations of the Department	527-3887 (Internation described, packaged of Transportation.	onal Shipr , marked	ments) and labeled, and are in Interpon powder EVERY COLOR 18
AkzoNobel	Carrier: Da	ate:			Clear Colorado

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

AkzoNobel

Ship-To: Customer No. A0248 AkzoNobel Coatings Inc C/O RYDER DISTR PLAINFIELD 4132 Plainfield Road INDIANAPOLIS IN 46231 USA USA				Send PREPAID Freight Invoices, WITH a copy of the BOL & POD to:	Bill Ladi	
Carrier: Delivery Carrier	^y Terms: Pro#:	DDP SHU	PREPAID DESTINATION	Page:[1 / 5]Document No.:75772287Shipping Point:ReadingShipping Date:03/26/2024Purchase Order No.:		
Route:			1 Day	Delivery Date: 03/27/2024		
ULINE	SEAL 3692207				SID#:	
ltem	Material No	DG/ HM	Material Description LTL Rating/Item/Sub		No. of Pieces	Net Weight
10	8121574		HKH12QF (10-6051) ECA1660 GF HKH12QF/113KG 10-6051 / AK115QF Dry, Powdered Paint - R55 / Item Plant Batch Pieces Net US11 AB76551RD 8 904 P.O.# 6000180792 PROTECT FROM HEAT OVER 74F Use refrigeration OR deliver within	149980 / S 6 Weight .00 KG / 1,992.98 LB	8 DR	904.00 KG / 1,992.98 L B
20	8131237		Exceptions must be approved by a ED326QF 41-8103 PEBBLE TXTU ED326QF/20KG 41-8103 Dry, Powdered Paint - R55 / Item Plant Batch Pieces Net US11 AC00761RD 5 100	R/7402/20KG 149980 / S 6	5 BOX	100.00 KG / 220.46 LB
Do not AKZO CL	ortation Notes: stack box or tot NOBEL COATING ISTOMER SERVI a.m 5 p.m. ES	SS INC (CE r T	Carrier certifies emergency Subj response Information was made ship available and/or carrier had the cons Emergency Response Guidebook or not i	ect to Section 7 of Conditions of applicable bill of ladin ment is to be delivered to the consignee without recour signor, the consignor shall sign the following statement make delivery of the shipment without payment of freig jul charges	se on the The carrier	*The Dangerous Good safety marks displayed shall are in accordance with 49CFR, ICAO Technical Instructions
		1	possession.	AKZONOBEL O	COATINGS	
	JR EMERGENCY JR EMERGENCY			nside the US) and +1-703-527-3887 (Internatio	nal Shipme	nts)
				ials are properly classified, described, packaged,	ES POLISION SPREADUR	