

**Bill to:**

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.,
Willow Grove,
PA,
19090

Invoice Date: 04/23/2024

Invoice #: 195819

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		201 Formosa Dr, Point Comfort, TX 77978, USA - 4400 Reese Phifer Ave, Tuscaloosa, AL 35401, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **195819**

Contact
Vince Jackamonis
(215)887-7211
vincentj@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC
Attn JERRY
Phone (630)485-7370
Driver JACK PH 630.485.7370 X 106

VAN	PO 331513 - PIC PRIOR TO PU	BL Y43A129	733 Miles
Pick up	POINT COMFORT, TX 77978	Earliest 04/22/24 08:00 Latest 04/22/24 14:00	
	PU # Y43A129	PR2 ENTER THROUGH GATE 4	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	1		44,000 TL OF RESINS(BOXES) ON SKIDS
Directions	-DRIVERS MUST SIGN IN UNDER "NXL or NATIONAL XPRESS LOGISTICS- -REQUIRE TRUCKS TO SCALE IN EMPTY AT 35,000 OR LIGHTS (SHIPPER SCALE ONSITE)- *NO NO NO NO REEFER* CANNOT HAVE A DOG OR ANY ANIMAL OR EXTRA PERSON IN YOUR VEHICLE OUTSIDE OF THE DRIVER(S) -AT LEAST 2 LOAD LOCKS / STRAPS REQ IN ORDER TO BE LOADED- -TRUCKS MUST BE CLEAN DRY & ODOR FREE W/ NO HOLES OR INTERIOR DAMAGE -DRIVERS MUST SECURE THEIR DOORS PRIOR TO BACKING UP INTO THE LOADING DOCKS- -DRIVERS CANNOT SWEEP THEIR TRAILERS ONSITE- -DRIVERS CANNOT SMOKE ONSITE- -IF THE DRIVER ARRIVES WITH THE WRONG EQUIPMENT THEY WILL BE REJECTED, IF THEY RETURN A SECOND TIME WITH THE WRONG EQUIPMENT - THE LOAD WILL BE CANCELLED-		
Delivery	TUSCALOOSA, AL 35401	Earliest 04/24/24 08:00 Latest 04/24/24 13:00	
	DEL # 331513		

Special Instructions

-2 LOAD LOCKS / STRAPS REQ-

-VAN ONLY (ABSOLUTELY NO REEFERS)-

NO NO NO NO REEFER

CANNOT HAVE A DOG OR ANY ANIMAL OR EXTRA PERSON IN YOUR VEHICLE OUTSIDE OF THE DRIVER(S)

-TRUCKS MUST BE CLEAN DRY & ODOR FREE W/ NO HOLES OR INTERIOR DAMAGE

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Special Instructions

Rate Detail	Quoted Amount	1,800.00	
	Total:	\$1,800.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Order Number on your invoice: **195819**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

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215-887-7211



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Carrier ROYAL3, INC
Attn JERRY
Phone (630)485-7370
Driver JACK PH 630.485.7370 X 106

Carrier Rate Confirmation

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

*****ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.**

*****CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.**

Carrier Signature: _____ Date: _____

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

from **FORMOSA PLASTICS CORP. - TEXAS**

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 a 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 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 (Mail or street address of consignee - For purposes of notification only.)		DATE SHIPPED 4/22/24	
PHIFER INCORPORATED 4400 REESE PHIFER AVE DOOR 27 - RECEIVING DEPT TUSCALOOSA AL 35401		Name of Carrier NXL	Carrier's No.
		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 this shipment without payment of freight and all other lawful charges. (Signature of consignor.)	
THIS CAR NOT TO BE REROUTED OR DIVERTED ENROUTE WITHOUT THE PERMISSION OF THE SHIPPER. SEND FRT. BILL TO ATTN: ACCOUNTS PAYABLE FORMOSA PLASTICS CORPORATION (FT) 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039		If charges are to be prepaid write or stamp here. "To be Prepaid." Prepaid	Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, Per
		Charges Advanced \$ _____ (The Signature here acknowledges only the amount prepaid.)	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding if lower freight charges do not result, the release will be deemed not to have been executed.		1\$	POUND
CUSTOMER'S ORDER NO. 331513	RAIL CAR / TRUCK / VESSEL NO. PTLZ 244739	SEAL NO. 0342032	SHIPPER'S NO. Y43A129FT
DEL. CARRIER			
ROUTINE			
SHIPPING INSTRUCTION: Requested Delivery Date: 4/24/24			
RECEIVING HOURS 7AM TO 4PM, MON-FRI FNVA CODE #1001199			
NO. / CARS	DESCRIPTION OF ARTICLES	NET WEIGHT (SUBJECT TO CORRECTION)	
ONE TRUCK	POLYVINYL CHLORIDE, OT LIQUID STCC 28 211 41	PACKING : 43690 GROSS WT : 1190 TARE WT : 42500 NET WT : LBS	
PRODUCT: FORMOLON NVA			
IN THE EVENT OF ANY EMERGENCY CONCERNING THIS SHIPMENT CALL (361) 987-2111 DAY OR NIGHT.			
YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL UNOPENED GOODS (AT SELLER'S EXPENSE) IMMEDIATELY.			

†Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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.

FORMOSA PLASTICS CORP. - TEXAS
Shipper Per **[Signature]**
Permanent post office address of shipper is
P.O. Box 700, Point Comfort, Texas 77978

This Shipment is Correctly Described.
Correct weight is **42500** lbs. subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement.

X ROYAL BINK Agent
Per **X [Signature]**

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
from FORMOSA PLASTICS CORP. - TEXAS

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 a 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 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 ((Mail or street address of consignee - For purposes of notification only.)		DATE SHIPPED 4/22/24	
PHIFER INCORPORATED 4400 REESE PHIFER AVE DOOR 27 - RECEIVING DEPT TUSCALOOSA AL 35401		Name of Carrier NXL Carrier's No.	
THIS CAR NOT TO BE REROUTED OR DIVERTED ENROUTE WITHOUT THE PERMISSION OF THE SHIPPER		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 this shipment without payment of freight and all other lawful charges. (Signature of consignor.)	
SEND FRT. BILL TO ATTN: ACCOUNTS PAYABLE FORMOSA PLASTICS CORPORATION (FT) 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039		If charges are to be prepaid write or stamp here. "To be Prepaid." Prepaid Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, Per Charges Advanced \$ _____ (The Signature here acknowledges only the amount prepaid.)	
CUSTOMER'S ORDER NO. 331513		RAIL CAR / TRUCK / VESSEL NO. PTLZ 244739	
CUSTID: FD00419		SEAL NO. 0342032	
ROUTED		SHIPPER'S NO. Y43A129FT	
SHIPPING INSTRUCTION: RECEIVING HOURS 7AM TO 4PM, MON-FRI FNVA CODE #1001199		Requested Delivery Date: 4/24/24	
NO. / CARS	DESCRIPTION OF ARTICLES	NET WEIGHT (SUBJECT TO CORRECTION)	
ONE TRUCK	POLYVINYL CHLORIDE, OT LIQUID STCC 28 211 41	PACKING : GROSS WT: 43690 TARE WT : 1190 NET WT : 42500 LBS	
PRODUCT: FORMOLON NVA		(17PLT) 850655	
IN THE EVENT OF ANY EMERGENCY CONCERNING THIS SHIPMENT CALL (361) 987-2111 DAY OR NIGHT.			
YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL UNOPENED GOODS (AT SELLER'S EXPENSE) IMMEDIATELY.			

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FORMOSA PLASTICS CORP. - TEXAS
Shipper Per *Robert Hoggan*
Permanent post office address of shipper is
P.O. Box 700, Point Comfort, Texas 77978

This Shipment is Correctly Described.
Correct weight is 42500 lbs. subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement.

X ROYAL 3 INC Agent
Per X *[Signature]*