

Bill to:

Best Logistics

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- ,

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Invoice Date: 04/23/2024 Invoice #: 1601916 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1401 FINLEY ISLAND ROAD, DECATUR, AL 35601 - 904 Commerce Circle, CHARLESTON, SC 29401			
			1	\$1,200.00	\$1,200.00

TOTAL \$1,200.00

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

		-oad Coniirma	шоп	Page 1
	cs 36	BEST	*ORDER # MUS	1601916 T APPEAR ON ALL BILLING* CALL IN FOR DISPATCH*
Carrie Carrier I Phor Fa	er: RIKI TRANSPORTATION INC ID: RIKBUI ne: 708-303-5150 x11 ax: te: 04/22/2024	*PLEASE NOTE (Contact: Purj DUR NEW CONTACT NUM Phone: (336) Fax: (844) Reference:	ble Team BERS BELOW:
		Instructions / Comm	ents:	
Order	Miles: 514.0 PU # 6100335659 BOL: 30422939		Weight: 4300 Trailer: Van (Commodity:PAC)	
PU 1	Name: INDORAMA VENTUR Address: 1401 FINLEY ISLAND DECATUR			04/22/2024 0730 04/22/2024 1430 (866) 475-1510 x4525 N
SO 2	Name: PREMIER LOGISTICS Address: 904 Commerce Circle	SOLUTIONS WAREHC		04/23/2024 0900 (866) 475-1510 x4525
	CHARLESTON	SC 29401	Driver Assist:	
Payment	Total Carrier Pay:	\$1,200.00		
IN ORDER TO H	AUL FOR BEST, ALL CARRIERS MUST INFORM	DRIVERS OF MACROPOINT TRAC	KING REQUIREMENT. AT THE T	ME OF BOOKING, ALL CARRIERS

MUST PROVIDE VALID DRIVER PHONE NUMBER. DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER. SHOULD CARRIER/DRIVER NOT COMPLY, A \$100 FINE WILL BE IMPOSED. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT. NOTE: ELD COMPLIANCE VIA MACROPOINT IS ALSO ACCEPTABLE.

Agreement Please sign below

STANDARD TERMS ARE PAYMENT MADE 28 DAYS FROM RECEIPT OF LEGIBLE SIGNED BILL OF LADING, INVOICE, AND LUMPER RECEIPT (IF APPLICABLE). ALL EXTRA CHARGES MUST BE PRE-APPROVED BY BEST REPRESENTATIVE THAT BOOKED LOAD. ALL EXTRA CHARGES MUST BE BILLED WITH RECEIPT & BOL. DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.

CARRIER CERTIFIES THAT THEY HOLD THE APPROPRIATE LISCENCES AND AUTHORITIES AND MAINTAIN THE APPROPRIATE INSURANCE COVERAGES AS REQUIRED BY REGULATION TO PERFORM THIS TRANSPORTATION ON BEHALF OF BEST LOGISTICS.

ANY DOUBLE BROKERAGE WILL RESULT IN NON-PAYMENT. CONFIRMATION OF THE ACTUAL CARRIER OF THIS LOAD WILL BE MADE BEFORE PAYMENT IS RELEASED. FINES IMPOSED FOR LATE PICKS AND LATE DELIVERIES.

To Expedite Payment: Email All invoices and Signed POD as attachments to: CarrierAP@shipwithbest.com (PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED) 678 3-31-16 In the SUBJECT LINE Reference ORDER NUMBER 1601916

Marcus Nikolic

04/22/2024

Dirkis 3463280642 601 w26232



1007936

() Decline

(X) Accept

Lood Confirmation



1401 Fi	nes & PTA LLC inley Island Roa r AL 35601-79	ad 📕	NDQRA P. V. V. V. R.	MA	Date	Bill of Lading No. 30422939 04/22/2024
		V	ENTUR	ES	Time	00:00:00
			Bill of Lad	ing		
Fre	eight Order	Freight Booking	Order No	Customer	PO No	Container No.
6	100335659		4700018309			TRL P722244740
Ship-T	o Address:	nikent solar nosti setter		Carrier:		TLOGISTICS
	VXP Prod	lones		Delivery date:	04/3	0/2024
1401 Fi	na Ventures Xy inley Island Roa	ad		Delivery time:	s	0:00
Decatu JSA	r AL 35601-79	10		Freight Prepaid /	Collect: Col	lect
нм	Item No.	Product & Packa	aging Information	1.1	W	eight
		Packaging details: 20 Bag 2002000701		Net wt.:		44,092 L
		PIA DEC,XX,BG1000KG B				
1		Batch No: PCB-5032				
		Merge No: 75001				
		HS Code:	4			
	Totals	Total no. of Packages:20 B	ag	Total Net:		44,092 L
				Total Gross	5:	45,092.488 L
		A	47			
ADDITI	ONAL INFORM					

5292 Mon Men 4-22-24

If this shipment moves in other than shippers vehicle it shall be governed by (a) the contract between shipper and carrier if carrier is a contract carrier or (b) the terms of the applicable uniform bill of lading form prescribed in the current national motor freight classification, if carrier is a common carrier, provided that if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed this shipment shall be governed by the terms of applicable bills of lading. Received subject to the classification tariffs and transportation contracts in effect on the date of issue of this bill of lading.



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IV Xylenes & PTA LLC 1401 Finley Island Road Decatur AL 35601-7910 USA

ND QRAMA V

 Bill of Lading No.

 30422939

 Date
 04/22/2024

 Time
 00:00:00

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
	A			

6100335659			4700018309			TRL
SHIPPING / LOADING II The Fiber Barrels or Drug for this shipment conform specifications set forth in or Drum Maker's Certifica all the requirements of R Uniform Freight Classifica	ns or Boxes used to the the Box, Barrel ate there on and ule 41 of the	This is to ce materials and described, p labeled, and transportation	e properly classific backaged, marked d are in proper cor on. According to the of the department	e-named ed, , and ndition for ne applicable	For Hazardous Goods] Incident Spill, Leak, Fire Call CHEMTREC	ONTACT DETAILS Materials [or Dangerous , Exposure, or Accident) / 1-800-424-9300
INCOTERM FOB CHARLESTON (SC)		CARRIER	BILL TO ADDRES	S	Subject to Section applicable bill of if this shipment is consignee without the consignor, the following statement The carrier shall shipment without	s be delivered to the ut recourse on e consignor shall sign the ent. not make delivery of this t payment of her lawful charges.

7 (Signature of Consignor) Lesley Garner Agent/Driver signature Consignee/Receiver's signature/Date & Stamp

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INDORAMA VENTURES XYLENES & PTA 1401 Finley Island Rd. Decatur, Al. 35601

CUSTOMER PREMIER	LOT NO.	PCB-5032
Inspection	Limits	Analysis
Purity, wt%	99.9 Min	99.990
3 Carboxybenzaldehyde, ppm	25 Max	0
m-Toluic Acid, ppm	150 Max	40
Ash, ppm	15 Max	2
Iron, ppm	2 Max	<1
Cobalt, ppm	2 Max	<1
Manganese, ppm	2 Max	<1
Moisture %	0.1 Max	<0.1
'Color CIE, b*	1.6 Max	0.3
Appearance	Pass/Fail	Pass
AND THE STATISTICS STRATES		
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and the set of the set		
a Tutter Solvesta	A contract and the second second second	2

COUNTRY OF ORIGIN: USA			
If a problem exists with this Certificate of Analysi	s, Please	1	
contact IVXP Decatur Laboratory 256-340-5325	or 256-340-5439.	ALC: NOT THE REAL OF	
PROPRIETARY TO BE MAINTAINED IN CONFIDENCE		Date Ship	ped: 22APR2024
	APPROVED:		Kara & Wood



V Xylenes & PTA LLC				Bill of Lading No.
401 Finley Island Roa Decatur AL 35601-791	d			30422939
JSA		ND QRA	MA Date	04/22/2024
	v	ENTUR	E S Time	00:00:00
		Bill of Ladi	ing	
Freight Order	Freight Booking	Order No	Customer PO No	Container No.

Indorat 1401 F	inley Island R A 35601-7	oad		00:00:00 Collect
HM	Item No.	Product & Packaging Information		Weight
	10	Packaging details: 20 Bag 2002000701 PIA DEC,XX,BG1000KG B Batch No: PCB-5032 Merge No: 75001 HS Code:	PREMIER LO	44,092 LB
	Totals	Total no. of Packages:20 Bag	Total Net:	44,092 LB
			Total Gross:	45,092.488 LB
ADDIT	NO:	MATION MATION Marian 4-22-24		
is a con classifie of ladin	cation, if carrier of g have been l	es in other than shippers vehicle it shall be governed or (b) the terms of the applicable uniform bill of ladi er is a common carrier, provided that if this is an in egally prescribed this shipment shall be governed ariffs and transportation contracts in effect on the o	ng form prescribed in the current trastate shipment by common by the terms of applicable bill	ent national motor freight carrier in a state where bills s of lading. Received subject





Page No. 2/2

04/22/2024

00:00:00

Container No.

TRL

30422939

IV Xylenes & PTA LLC 1401 Finley Island Road Decatur AL 35601-7910 Bill of Lading No. USA Date Time **Bill of Lading Customer PO No Freight Order Freight Booking Order No** 6100335659 4700018309

SHIPPING / LOADING IN	STRUCTIONS	SHIP	PER'S DECLARATION	TEXT	EMERGENCY C	ONTACT DETAILS
The Fiber Barrels or Drum for this shipment conform to specifications set forth in the or Drum Maker's Certificate all the requirements of Rul Uniform Freight Classificate	to the he Box, Barrel te there on and le 41 of the tion.	mate desc label trans regu	is to certify that the above rials are properly classified ribed, packaged, marked ed, and are in proper com- portation. According to the ations of the department portation.	ed, , and ndition for ne applicable	Goods] Incident Spill, Leak, Fire Call CHEMTREC	Materials [or Dangerous , Exposure, or Accident) / 1-800-424-9300
INCOTERM		CAR	RIER BILL TO ADDRES	S	CONSIGNOR SI	GNATURE SECTION
FOB					a series of the	n 7 of Conditions of
CHARLESTON (SC)					consignee without the consignor, the following statement The carrier shall shipment without	s be delivered to the at recourse on e consignor shall sign the ent. not make delivery of this
					Lesley Go	<u> </u>







INDORAMA VENTURES XYLENES & PTA 1401 Finley Island Rd. Decatur, Al. 35601

CUSTOMER PREMIER		LOT NO.	PCB-5032
Inspectio	n Limits		Analysis
Purity, wt%	99.9 Min		99.990
3 Carboxybenzaldehyde, ppm	25 Max		0
m-Toluic Acid, ppm	150 Max		40
Ash, ppm	15 Max		2
Iron, ppm	2 Max		<1
Cobalt, ppm	2 Max		<1
Manganese, ppm	2 Max		<1
Moisture %	0.1 Max		<0.1
'Color CIE, b*	1.6 Max		0.3
Appearance	Pass/Fa	il	Pass
COUNTRY OF ORIGIN: USA			
COUNTRY OF ORIGIN: USA	where the stand where the stand of the stand where		



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