

**Bill to:**

Queen Logistics LLC

,
,
,

Invoice Date: 04/29/2024

Invoice #: 0051562

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		300 EAGLE RD, GOOSE CREEK, SC 29445 - 2966 WILSON DR, WALKER, MI 49534			
			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



This Rate Confirmation is confidential information of Queen Logistics, LLC and may not be disclosed to third parties without Queen Logistics' prior written approval. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed by Queen Logistics' offices and not its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

The Double Brokering of Queen Logistics Customer freight is not allowed. Any Queen Logistics freight that has been found to be or deemed as Double-Brokered without prior written consent from Queen Logistics will result in the forfeiture payment from Queen Logistics.

Directions

Any directions given by Queen Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge, and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied because of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Additional Terms

Exclusive Use of Trailer

Unless Queen Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Queen Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for this transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written in this Addendum and the rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Queen Logistics and/or cancellation of the Agreement.

Accessorial Charges and OS&D Conditions

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Queen Logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum



receipt is provided when a lumper is hired and/or that both are included as supporting document with the Carrier's invoice. All overage, shortage, and damage must be reported to Queen Logistics immediately, at time of occurrence, and noted on the Bill of Lading. Detention will be paid ONLY if Queen Logistics is notified ONE HOUR PRIOR to detention occurring; and times are clearly marked on the BOL's. Queen Logistics Detention Rate; \$30.00 an hour after 2 hours, MAX 5 hours to be paid. Detention will not be paid if a late/missed appointment occurs. Queen Logistics will not pay detention or layover fees for weather related delays. To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier.

Tracking and Carrier Call-in Requirement

Queen Logistics' Customer requires that Carrier provide, through Queen Logistics, the following electronic shipment status updates via EDI, or via electronic tracking through Trucker Tools of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at the departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00 AM, each day that carrier is in possession of this shipment; and - Arrival at and departure Receiver(s) within thirty (30) minutes of occurrence. Failure to comply with required Electronic Tracking may result in a rate reduction.

Cargo Insurance Stipulation

For this shipment, Carrier agrees it shall have relevant and applicable cargo insurance coverage sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport cargo on this booking using a vehicle and/or equipment not listed as scheduled on Carrier's cargo insurance policy. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee.

Any property damage or bodily injury that occurs during transit is the exclusive responsibility of Carrier, an independent contractor and not an agent or affiliate of Queen Logistics, LLC. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier.

Payment of undisputed freight charges requires:

Current Certificates of insurance (auto liability, cargo, and worker's comp)

Carrier Authority, signed Queen Logistics Broker-Carrier Agreement, W-9 Information, signed

Queen Logistics load confirmation, signed BOL and carrier invoices

Documents must be submitted to:

Email: accounting@shipqueen.com

Fax: 828-624-9160

Mail to: Queen Logistics
P.O. Box 849
Hickory, NC 28603

QUEEN LOGISTICS LLC

P.O. Box 849

2349 13th Ave SW

Hickory, NC 28603

(828) 328-5105 828-624-0254

Carrier: ROYAL3 INC- see comments



Page 1

Load Confirmation

0051562

Date:	CHICAGO	IL	60638	Contact:	marisa serano
	04/26/2024			Phone:	(630) 485-7370 x103
				Fax:	

Order	Order:	0051562	Commodity:	DRUMS - BAGS - PALLETIZED
	Miles:	962.0	Weight:	41469.0
	Temp:		Trailer:	53' DRY VAN
	BOL:	6100104396	Reference:	6100104396

PU 1	Name:	INGEVITY CORPORATION (CDW)	Date:	04/26/2024 0800
	Address:	300 EAGLE RD		04/26/2024 1300
		GOOSE CREEK, SC 29445	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 6100104396		

SO 2	Name:	HB FULLER	Date:	04/29/2024 0800
	Address:	2966 WILSON DR		04/29/2024 0800
		WALKER, MI 49534	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Please submit all paperwork to: accounting@shipqueen.com

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Please Sign: Kelly Ivanovic

Driver Name: harol
Driver Cell: 5055508974
Driver Email:
Tractor #: 751
Trailer #:

(X) Accept

() Decline

Attention: Brian McKeithan
(864) 517-8360





SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

PLEASE INCLUDE BOL # 6100104396 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. the Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges
Ingevity Corporation

Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater
Ingevity Corporation BY _____

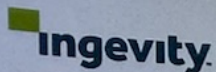
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations
Signature: omara Lopez 4/26/24

The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below
NO EXCEPTIONS IF LEFT BLANK

By: _____
(Carrier Name) (Driver Name)
Carrier Time & Date: _____

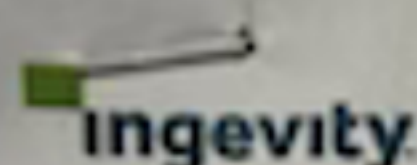
For Chemical Emergency
1-800-424-9300 (CHEMTREC)/Ingevity Corp
+1-703-527-3887(Outside continental US)

The actual gross cargo weight of container/trailer no. is **41,468.994 LB**, as certified by the Shipper on the date designated herein.
A description of the cargo comprising this shipment is set forth above.
The Verified Gross Mass (VGM) is **41,468.994 LB**.

**SHIPPER'S BILL OF LADING - NOT NEGOTIABLE**

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, Ingevity Corporation, Goose Creek SC, by the Carrier, CLX LOGISTICS, LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: Ingevity Corporation 300 Eagle Rd. Goose Creek SC 29445		FREIGHT CHARGES: <u>X</u> Prepaid <u> </u> Collect								
DELIVERY DATE/WINDOW: 04/29/2024 07:00		LOADING DATE: 04/26/2024 11:30								
CARRIER : CLX LOGISTICS, LLC		REMIT FREIGHT BILL TO:								
ACTUAL CARRIER : CLX LOGISTICS, LLC		Ingevity Corporation								
VEHICLE/CAR NO :		4920 O'Hear Avenue, Suite 400								
SEALS NO : UL-1623178		North Charleston, SC, 29405, USA								
CONSIGNEE: Classic Transportation & Whse 2966 WILSON DRIVE WALKER MI 49534 US		TOTAL WEIGHT CONSIGNEE: 41468.994 LB								
PO# 4500570596		CUSTOMER PRODUCT CODE 35002204								
No. Pkgs.	Type of Package	HM	I.D No.	Description of Articles Special Marks and Exceptions (If Haz-Mat Proper Shipping Name)	Hzd Cls	Packing Grp	Net Weight	HTS Com Code	Seals No	Gross Weight
900	BG			PALLET: WOOD, HEAT TREATED CAPA® 6500, BG, 20 KG			39683.238	3907.99.50 50		41468.994
TOTAL QUANTITY: 900 BG					TOTAL WEIGHT: 41468.994 LB 18 PAL					
BG = BAG										
HTS Comm Code: 3907.99.5050 POLYACETALS, OTHER POLYETHERS										
SPECIAL INSTRUCTIONS CARRIER MUST HAVE LOAD STRAPS OR LOAD BARS TO KEEP LOAD FROM SHIFTING										
Contact: Orders@classictransportation.com or Kevingraw@classictransportation.com 616-877-0003 ext. 131 Receiving hours 7am-3pm by apt PO# 4500570596										



SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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CONSIGNOR: Ingevity Corporation
300 Eagle Rd.
Goose Creek SC 29445

FREIGHT CHARGES: ☒ Prepaid ☐ Collect

LOADING DATE: 04/26/2024 11:30

DELIVERY DATE/WINDOW: 04/29/2024 07:00

REMIT FREIGHT BILL TO:

CARRIER: CLX LOGISTICS, LLC
ACTUAL CARRIER: CLX LOGISTICS, LLC
VEHICLE/CAR NO:
SEALS NO: UL-1623178

Ingevity Corporation
4920 O'Hear Avenue, Suite 400
North Charleston, SC, 29405, USA

CONSIGNEE:

TOTAL WEIGHT CONSIGNEE: 41468.994 LB

Classic Transportation & Whse
2966 WILSON DRIVE
WALKER
MI 49534 US

PO#

4500570596

CUSTOMER PRODUCT CODE

15007204

No. Pkgs.	Type of Package	IRM	LD No.	Description of Articles Special Marks and Exceptions (If Haz-Mat Proper Shipping Name)	Haz Cls	Packing Gty	Net Weight	HTS Com Code	Seals No	Gross Weight
900	BO			PALLET: WOOD, HEAT TREATED CAPAB 6500, BO, 20 KG			3907.99.50	3907.99.50		41468.994

TOTAL WEIGHT: 41468.994 LB

18 PAL

TOTAL QUANTITY:

900 BO

BO = BAG

HTS Comm Code:

3907.99.5050 POLYACETALS, OTHER POLYETHERS

SPECIAL INSTRUCTIONS

CARRIER MUST HAVE LOAD STRAPS OR LOAD BARS TO KEEP LOAD FROM
SHIFTING

Contact: Orders@classictransportation.com or

Kevin@classictransportation.com

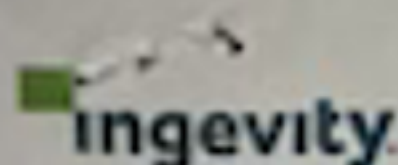
616-877-0003 ext. 131

Receiving hours 7am-3pm by apt

PO# 4500570596

Trey Lacasse

4-29-24



SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

PLEASE INCLUDE BOL # 6100104396 ON FREIGHT BILL

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Ingevity Corporation

Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater.

Ingevity Corporation BY _____

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.

Signature: Matthew G. Goff 4/26/24

The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below.

NO EXCEPTIONS IF LEFT BLANK.

(Carrier Name) _____ (Driver Name) _____ By _____
Carrier Time & Date: _____

For Chemical Emergency
1-800-424-9300 (CHEMTREC)/Ingevity Corp
+1-703-525-3887 (Outside continental US)

The actual gross cargo weight of container/trailer no. is 41,468.994 LB, as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.
The Verified Gross Mass (VGM) is 41,468.994 LB.

Joey Lucas

4-29-24