

**Bill to:**

MATSON INTEGRATED LOGISTICS
855 GATEWAY BLVD., SUITE 550,
CONCORD,
CA,
94520

Invoice Date: 05/06/2024

Invoice #: 4380360

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		5208 Harvard Ave, Newburgh Heights, OH 44105, USA - 7777 Sutton Rd, Baytown, TX 77523, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Matson Logistics, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4380360
Please use in all correspondence
Date: 05/03/2024 Time: 06:22 PT
Page 1 of 4

1815 SOUTH MEYERS RD
SUITE 700
OAKBROOK TERRACE, IL 60181

FROM : LILLIAN PATTON
PHONE : 888-647-8782
FAX : 630-916-8739
EMAIL : LPATTON@MATSON.COM



IMPORTANT: FOR THE ATTENTION OF GEORGE, ROYAL3 INC 630-485-7370
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$2,000.00	SHIPPER'S ID NUMBER :	11373891
LINEHAUL	\$2,000.00	CUSTOMER REFERENCE	101039809-01
		NUMBER :	
		PURCHASE ORDER :	2417
		PURCHASE ORDER :	101039809-01
		BILL OF LADING :	11373891
		CUSTOMER REFERENCE	10320663-01
		NUMBER :	
EQUIP REQ'D: 53FT VAN		PCS: 35	WGT: 44000
TRLR/CNTR:		CMDTY: ROTO 3220GLC6299GNN	
VALUE:			

PICK-UP: 1 OF 1
PICK-UP: 05-03-2024 14:00 APPOINTMENT

SHIPPER
TYMEX PLASTICS -
5300 HARVARD AVENUE
NEWBURGH-SOUTHSHORE RR
CLEVELAND, OH 44105

PHONE: 216-429-8950
CONTACT: ERIC YARABENETZ OR BILL V.

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
ROTO 3220GLC6299GNN	35	PIECE	44000	L 0 X W 0 X H 0

CUSTOMER REFERENCE 10320663-01
NUMBER :
PURCHASE ORDER : 10320663-01
PURCHASE ORDER : 2417
CUSTOMER REFERENCE 101039809-01
NUMBER :
PURCHASE ORDER : 101039809-01

APPT CONTACT: ERIC YARABENETZ OR BILL V. **APPT PHONE:** 216-429-8950

INSTRUCTIONS: SHIPPING & REC 8-15:30 APPOINTMENT ONLY SCALE LIGHT & HEAVY

DELIVERY: 1 OF 2
DELIVERY: 05-06-2024 08:00 - 15:30

CONSIGNEE
BAILIFF ENTERPRISES
305 E. ROGERS RD
WILLIS, TX 77378

PHONE: 281-447-5372
CONTACT: SHIPPING DEPARTMENT

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
ROTO 3220GLC6299GNN	5	PALLET		L 0 X W 0 X H 0

PURCHASE ORDER : 2417
CUSTOMER REFERENCE 101039809-01
NUMBER :
PURCHASE ORDER : 101039809-01
CUSTOMER REFERENCE 10320663-01
NUMBER :
PURCHASE ORDER : 10320663-01

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone/Fax: 630-485-7370 / 630-485-6980
Email: BONY@royal3inc.com

By: George Pavkovic Date: 05/03/2024

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-916-8739

THANK YOU FOR HAULING FOR MATSON LOGISTICS.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com/milweb

DELIVERY: 1 OF 2
DELIVERY: 05-06-2024 08:00 - 15:30

APPT CONTACT: SHIPPING DEPARTMENT **APPT PHONE:** 281-447-5372

INSTRUCTIONS: REC 8 -15:30 FCFS

O NOT SHIP VIA CONWAY - IF NEEDED- DELIVERY CONTACT AT BAILIFF IS CARLOS TAVAREX @ 936-890-7777 - NO DELIVERIES ON FRIDAY OR AFTER 4PM CUSTOMER HAS NO RECEIVING STAFF AT THAT TIME - RECEIVING HOURS 8AM-11-30AM AND 1PM - 3-30PM MONDAY THROUGH THURSDAY - CUSTOMER DOES NOT REQUIRE A DELIVERY APPT - PLEASE DO NOT TO USE REFRIGERATED TRUCKS FOR THIS LOCATION.

DELIVERY: 2 OF 2
DELIVERY: 05-06-2024 13:00 APPOINTMENT

CONSIGNEE
RAVAGO AMERICAS LLC -
7777 SUTTON RD,
BAYTOWN, TX 77523

PHONE: 407-875-6760
CONTACT: RAVAGO AMERICAS LLC

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
ROTO 3220GLC6299GNN	30	PALLET		

PURCHASE ORDER : 10320663-01
CUSTOMER REFERENCE 10320663-01
NUMBER :
CUSTOMER REFERENCE 101039809-01
NUMBER :
PURCHASE ORDER : 101039809-01
PURCHASE ORDER : 2417

APPT CONTACT: CARLOS ALEMAN **APPT PHONE:** 407-875-6760 **APPT #:** 112699

INSTRUCTIONS: SHIPPING & REC 8-16:00 BY APPOINTMENT !!! SCALE ON SITE DO NOT SPEEDING THROUGH OUR TRUCK COURT, THE SPEED LIMIT IS 10 MPH ONCE YOU PASS THE GUARD SHACK.

- CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.
- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 888-647-8782 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 888-647-8782 TO UPDATE MATSON LOGISTICS WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4380360 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
- YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.
- YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.
- EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO **MILINVDGCRP@MATSON.COM** OR MAIL TO MATSON LOGISTICS, P.O. Box 6480, Villa Park, IL 60181

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone/Fax: 630-485-7370 / 630-485-6980
Email: BONY@royal3inc.com

By: George Pavlovic Date: 05/03/2024

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NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
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FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com/milweb

The Following Obligations Only Apply for Carriers Hauling Temperature Controlled and Bulk Food Cargo:

Carriers contracted to transport commodities covered or listed in the FDA's Final Rule of the Food Safety Modernization Act (FSMA) are required to adhere to the following terms and conditions.

Carrier requirements include, but are not limited to, the following:

- Carrier is responsible to comply with all applicable regulations and requirements of the FDA FSMA Final Rule, on Sanitary Transportation of Human and Animal Food issued May 27, 2016.
- Carrier, when operating in California, must meet the requirements of California Air Resources Board (CARB) amendments to the Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) effective January 1 2013. Carrier acknowledges that it meets these regulations for the specific trailer refrigeration unit utilized to transport Matson Logistics shipments while on California roadways and highways. Carriers must register all such refrigeration units on: <https://arber.arb.ca.gov/publicTruSearch.arb>
- Carrier, when not operating in California, may disregard the above paragraph but must agree to comply with the remaining Temperature control requirements as set forth in this contract
- Carrier agrees to indemnify, protect and hold Matson Logistics harmless for any all fines, penalties and expenses Matson Logistics may incur as a result of Carrier not being CARB and or FSMA compliant.
- Carrier and drivers are responsible to strictly adhere to all written guidelines and instructions provided by Matson Logistics and the Shipper
- Trailer must be clean and empty and in a food grade status at shipment appointment time. Carrier must clean the trailer when necessary to achieve such food grade status and agrees to be wholly responsible for sanitary conditions during transport.
- Carrier must provide an adequate supply of fuel and lubricants required for the intended normal operation of the unit(s) prior to appointment.
- Trailer must be pre-cooled to the appropriate level if the Matson Logistics dispatch indicates a frozen or refrigerated commodity is to be picked up.
- Carrier shall maintain motor truck cargo liability insurance that includes coverage for mechanical breakdown or failure of refrigeration or heating units installed in or on Carrier's vehicles. Carrier's certificate of insurance must specifically state that the motor truck cargo liability policy includes such coverage, with the deductible shown.
- Carrier must notify a Matson Logistics dispatcher immediately if the mechanical refrigeration unit becomes inoperable due to any reason and puts the commodity at risk and to allow Matson Logistics to assess the situation prior to contacting the customer.
- Carrier shall maintain all refrigeration and heating units in good condition. Such units shall be inspected by Carrier or a service company in accordance with the recommendations of the manufacturers or at least once every 30 days, whichever is more often. Carrier shall make any repairs and perform all corrective or preventive maintenance as specified by the manufacturer of the units. Carrier shall maintain records of such inspections, repairs and maintenance.
- In the event of loss, Carrier shall, as soon as commercially reasonable, provide Matson Logistics with all records of inspections that relate to the loss and permit copies and abstracts to be made from them.

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone/Fax: 630-485-7370 / 630-485-6980
Email: BONY@royal3inc.com

By: George Pavkovic Date: 05/03/2024

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NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-916-8739

THANK YOU FOR HAULING FOR MATSON LOGISTICS.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com/milweb

Matson Logistics **requires all carriers** to accept automated tracking via Trucker Tools Load Track.

Load Track must be active prior to arrival at the first pick-up and through the final delivery to receive approval for layovers and/or detention if applicable. Failure to accept Load Track and successfully track the load through final delivery may result in a \$50 rate deduction. It is the carrier's responsibility to ensure the order is successfully tracking.

Load Track through ELD

Trucker Tools can integrate with your ELD provider. To integrate your ELDs with Trucker Tools, go to:

<https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected> or [CLICK HERE](#)

For assistance on how to set up your ELD with Trucker Tools, please contact eldsetup@truckertools.com or call **703-955-3560**. Once integrated with ELD, all the carrier needs to provide is a truck number as registered with the ELD provider. No driver participation or smartphone is required.

Load Track App for iPhone and Android Phones or Tablet

When you or the carrier provide the driver's cell phone number, a text message will be sent to the driver with the Load Track request, including a link to download the Trucker Tools App. If the driver doesn't have the Trucker Tools App installed, the driver must download and install the [FREE Trucker Tools App](#).

Starting and Ending The Load Track

When the driver is assigned the load, they need to open the Trucker Tools App on iPhone or Android phone. Then, click the Load Track button on the main menu, and start the corresponding Load Track by clicking the Start Track button.



Easy for Drivers to Install And Use

Trucker Tools App is available for the following operating systems and phones. It can be downloaded from [Google Play](#) (Android) or the [App Store](#) (iPhone).

iPhone Models: Any device that supports iOS 10 and above

Android Models: Any device that supports Android 5.0 and above



MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone/Fax: 630-485-7370 / 630-485-6980
Email: BONY@royal3inc.com

By: George Parkovic Date: 05/03/2024

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
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Logistics Shipment Number : 113/3891
Date : 05-03-2024
Time : 16:56
Page: 1 of 1

Origin: ENTEC POLYMERS TYMEX PLASTICS 5300 HARVARD AVE CLEVELAND, OHIO, 44105 216 429-8950		Destination: BAILIFF ENTERPRISES 305 E ROGERS RD WILLIS, TEXAS, 77378
Load Date: 05-03-2024	Deliver Date: 05-06-2024	Freight Terms: Origin, Freight Prepaid and Added

Bill Freight To:	ENTEC POLYMERS 1900 SUMMIT TOWER BLVD SUITE 900 ORLANDO, FLORIDA, 32810 PH: +1 407 875 9595
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Consignee: _____ Date: _____ Trailer#/Seal#: _____



Bill of Lading

Logistics Shipment Number : 11373891
Date : 05-03-2024 ***REVISION 01***
Time : 13:57
Page: 1 of 1

Carrier: MATSON LOGISTICS INC

Origin: ENTEC POLYMERS TYMEX PLASTICS 5300 HARVARD AVE CLEVELAND, OHIO, 44105 216 429-8950	Destination: RAVAGO AMERICAS LLC 7777 SUTTON RD TRANS GLOBAL SOLUTIONS 7500 FM 1405 RD CEDAR PORT TX 77523 SERVED BY UP & BNSF BAYTOWN, TEXAS, 77523
Load Date: 05-03-2024	Deliver Date: 05-06-2024
Freight Terms: FOB Destination, Freight Prepaid	

#	Packaging	HM	Description	Batch Details	Net Weight
30	octabin 1200 lb		ROTO 3220GLC6299GNN PWD GREEN NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: PE Order Number: 10320663-01-02	Producer Lot: P173520 WH Ref: P173520	34,950 lb
Delivery Instructions: PLEASE CALL FOR DELIVERY APPT-FOR SO# 101039816-THANKS-NIK					

Bill Freight To:	ENTEC POLYMERS 1900 SUMMIT TOWER BLVD SUITE 900 ORLANDO, FLORIDA, 32810 PH: +1 407 875 9595
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Total Net Weight: 34,950 lb
Total Tare Weight: 2,190 lb
Total Gross Weight: 37,140 lb

SHIPPER CERTIFICATION:

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 requirements of the Department Of Transportation.

Per: _____ Date: _____

Freight Carrier: By signing below prior to leaving ENTEC POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035, if this shipment is to be delivered 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)

Shipper: _____ Date: _____ Trailer#/Seal#: _____
Carrier: _____ Date: _____ Trailer#/Seal#: _____
Consignee: _____ Date: _____ Trailer#/Seal#: _____



Bill of Lading

Logistics Shipment Number : 11373891
Date : 05-03-2024
Time : 16:56
Page: 1 of 1

Carrier: MATSON LOGISTICS INC

Origin: ENTEC POLYMERS TYMEX PLASTICS 5300 HARVARD AVE CLEVELAND, OHIO, 44105 216 429-8950	Destination: BAILIFF ENTERPRISES 305 E ROGERS RD WILLIS, TEXAS, 77378
Load Date: 05-03-2024	Deliver Date: 05-06-2024
Freight Terms: Origin, Freight Prepaid and Added	

#	Packaging	HM	Description	Batch Details	Net Weight
5	octabin 1200 lb		ROTO 3220GLC6299GNN PWD GREEN NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: PE Order Number: 101039809-01-02 Customer Reference: 2417	Producer Lot: P173520 WH Ref: P173520	6,000 lb
Willis ⑤ pallets					
Delivery Instructions: RECEIVING HOURS 8AM-11-30AM AND 1PM - 3-30PM MONDAY THROUGH THURSDAY. NO DELIVERIES ON FRIDAY OR AFTER 4PM CUSTOMER HAS NO RECEIVING STAFF AT THAT TIME. Customer does not require a delivery appt. IF NEEDED- DELIVERY CONTACT AT BAILIFF IS CARLOS TAVAREX @ 936-890-7777					
30	octabin 1200 lb		ROTO 3220GLC6299GNN PWD GREEN NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: PE Order Number: 10320663-01-02	Producer Lot: P173520 WH Ref: P173520	34,950 lb
Baytown ③⑦ Pallets					
Delivery Instructions: PLEASE CALL FOR DELIVERY APPT-FOR SO# 101039816-THANKS-NIK					

Bill Freight To: ENTEC POLYMERS
1900 SUMMIT TOWER BLVD SUITE 900
ORLANDO, FLORIDA, 32810
PH: +1 407 875 9595

Total Net Weight: 40,950 lb
Total Tare Weight: 2,555 lb
Total Gross Weight: 43,505 lb

SHIPPER CERTIFICATION:

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 requirements of the Department Of Transportation.

Por: _____

Date: _____

Freight Carrier: By signing below prior to leaving ENTEC POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg, 1035, if this shipment is to be delivered 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)

Shipper: Roberto Date: MAY 03 2024 Trailer#/Seal#: _____
Carrier: _____ Date: _____ Trailer#/Seal#: _____
Consignee: Andrew Bailiff Date: May 10 6/24 Trailer#/Seal#: _____



ENTECH POLYMERS
1900 SUMMIT TOWER BLVD SUITE 900
ORLANDO, FLORIDA 32810
UNITED STATES
Tel. : +1 407 875 9595
Fax : +1 407 875 5700

TMS Ref nbr: 11373891
Ship with orders: 10320663-01

Picking List

Date : 05-02-2024
Time : 16:56
Page : 1 / 3

TO Line	Product Description	Net Quantity
101039809-01-02	ROTO 3220GLC6299GNN PWD GREEN Product id : 280242 5 x octabin 1200 lb 5 x pallet 40 lbs Load Date : 05-03-2024 Delivery Date : 05-06-2024 Customer : BAILIFF ENTERPRISES Customer Id : 778348 Carrier : MATSON LOGISTICS INC Destination : BAILIFF ENTERPRISES 305 E ROGERS RD WILLIS, TEXAS 77378 UNITED STATES Pickup Ref. : 101039809-01 TMS Shipment : 11373891	6,000 lb

Loading Instructions

SDS AND CERTS REQUIRED WITH EVERY SHIPMENT. Please do not to use refrigerated trucks for this location. DO NOT SHIP VIA CONWAY.

Customer Order Reference : 2417

Delivery Instructions

RECEIVING HOURS 8AM-11-30AM AND 1PM - 3-30PM MONDAY THROUGH THURSDAY. NO DELIVERIES ON FRIDAY OR AFTER 4PM CUSTOMER HAS NO RECEIVING STAFF AT THAT TIME. Customer does not require a delivery appt. IF NEEDED- DELIVERY CONTACT AT BAILIFF IS CARLOS TAVAREX @ 936-890-7777

Warehouse Instructions

Additional Warehouse Instructions

ATTENTION :

Warehouse : WH OH TYMEX PLASTICS

Location	Producer Lot Number Warehouse Reference	Receipt Date	To Be Loaded QTY Pack 1	Reserved By Other	Quantity	Loaded
FLOOR	P173520 P173520	04-29-2024	6,000 lb 5 pc	34,950 lb	40,950 lb	5

Picked By :

Quality Check :



112699

ENTEC

Bill of Lading

Logistics Shipment Number : 11373891
Date : 05-03-2024 ***REVISION 01***
Time : 13:57
Page: 1 of 1

1:00pm.

Carrier: MATSON LOGISTICS INC

Origin: ENTEC POLYMERS TYMEX PLASTICS 5300 HARVARD AVE CLEVELAND, OHIO, 44105 216 429-8950	Destination: RAVAGO AMERICAS LLC 7777 SUTTON RD TRANS GLOBAL SOLUTIONS 7500 FM 1405 RD CEDAR PORT TX 77523 SERVED BY UP & BNSF BAYTOWN, TEXAS, 77523
Load Date: 05-03-2024	Deliver Date: 05-06-2024
Freight Terms: FOB Destination, Freight Prepaid	

#	Packaging	HM	Description	Batch Details	Net Weight
30	octabin 1200 lb		ROTO 3220CLC6200CNN PWD GREEN NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: PE Order Number: 10320663-01-02	Producer Lot: P173520 WH Ref: P173520	34,060 lb
Delivery Instructions: PLEASE CALL FOR DELIVERY APPT FOR SO# 101039816-THANKS-NIK					

Bill Freight To: ENTEC POLYMERS 1900 SUMMIT TOWER BLVD SUITE 900 ORLANDO, FLORIDA, 32810 PH: +1 407 875 9595

Total Net Weight: 34,950 lb
Total Tare Weight: 2,190 lb
Total Gross Weight: 37,140 lb

SHIPPER CERTIFICATION:

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 requirements of the Department Of Transportation.

Per: _____ Date: _____

Freight Carrier: By signing below prior to leaving ENTEC POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

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(signature of consignor)

Shipper: _____ Date: _____ Trailer#/Seal#: _____

Carrier: _____ Date: _____ Trailer#/Seal#: _____

Consignee: _____ Date: _____ Trailer#/Seal#: _____

Ricky Brownell

5/6/24

Ricky Brownell



ENTECH POLYMERS
1900 SUMMIT TOWER BLVD SUITE 900
ORLANDO, FLORIDA 32810
UNITED STATES
Tel. : +1 407 875 9595
Fax : +1 407 875 5700

TMS Ref nbr: 11373891
Ship with orders: 101039809-01

Picking List

Date : 05-02-2024
Time : 16:56
Page : 2 / 3

TO Line	Product Description	Net Quantity
10320663-01-02	ROTO 3220GLC6299GNN PWD GREEN Product Id : 280242 30 x octabin 1200 lb 30 x pallet 40 lbs Load Date : 05-03-2024 Delivery Date : 05-06-2024 Carrier : MATSON LOGISTICS INC Destination : RAVAGO AMERICAS LLC 7777 SUTTON RD TRANS GLOBAL SOLUTIONS 7500 FM 1405 RD CEDAR PORT TX 77523 SERVED BY UP & BNSF BAYTOWN, TEXAS 77523 UNITED STATES Pickup Ref. : 10320663-01 TMS Shipment : 11373891	34,950 lb

Loading Instructions

Delivery Instructions

PLEASE CALL FOR DELIVERY APPT-FOR SO# 101039816-THANKS-NIK

Warehouse Instructions

PLEASE CALL FOR DELIVERY APPT
FOR SO# 101039816
THANKS
NIK

Additional Warehouse Instructions

ATTENTION :

Warehouse : WH OH TYMEX PLASTICS

Location	Producer Lot Number Warehouse Reference	Receipt Date	To Be Loaded QTY Pack 1	Reserved By Other	Quantity	Loaded
FLOOR	P173520 P173520	04-29-2024	34,950 lb 30 pc		40,950 lb	30

Picked By :

Quality Check :