

**Bill to:**

ARI LOGISTICS LLC dba ACTION ENTERPRISE LOGISTICS
204 20th Street North,
Birmingham,
AL,
35203

Invoice Date: 05/08/2024

Invoice #: 0442822

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		13103 Bay Park Rd, Pasadena, TX 77507, USA - 1658 WILLIAMS RD COLUMBUS, OH 43207			
			1	\$2,525.00	\$2,525.00

TOTAL
\$2,525.00

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**

ACTION ENTERPRISE LOGISTICS
204 20th Street N
Birmingham, AL 35203

Page 1

Load Confirmation

0442822

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Marisa Serano x 103

Date: 05/06/24

Phone:

Fax:

if team is required, both drivers must be present at PU and delivery or a 50% reduction in rate may apply

Order Order: 0442822

Commodity: NON-HAZ CHEMICALS

Miles: 1136.0

Weight: 43995.9

Temp:

Trailer: Van (DAT)

BOL: 79671388

Reference:

PU 1 Name: IDC PACKED SP COVESTRO

Date: **05/06/24 1400**

Address: 13103 BAY PARK ROAD

05/06/24 1400

Contact: SHIPPING

PASADENA TX 77507

Phone: 2812919494

Driver Load: No driver loading or unload

Reference number: 82 MONDUR MR LIGHT 0227,00 KG D00

Reference number: 9H III

Reference number: ACD PLND

Reference number: DJ 4008244124

Reference number: DJ 4008244124

Reference number: EQ ZZ

Reference number: F9 1918.56

Reference number: FU 536.74

Reference number: HO Other regulated substances, li

Reference number: IX 000000000003818636

Reference number: LI 10

ACTION ENTERPRISE LOGISTICS
204 20th Street N
Birmingham, AL 35203

Page 2

Load Confirmation

0442822

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Marisa Serano x 103

Phone:

Date: 05/06/24

Fax:

if team is required, both drivers must be present at PU and delivery or a 50% reduction in rate may apply

Reference number: LK -95.0656

Reference number: LO 79671388

Reference number: LQ 29.6456

Reference number: NA 9

Reference number: OH 08:00-16:30,00:00-00:00

Reference number: P8 2404106796

Reference number: PE ORW1

Reference number: SCA ARQL

Reference number: SI 4008244124

Reference number: SO 2418726499

Reference number: STB Not applicable

Reference number: STR Not applicable

Reference number: TIP Diphenylmethane Diisocyanate

Reference number: TK N

Reference number: UN NA3082

Load Confirmation

0442822

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Marisa Serano x 103

Date: 05/06/24

Phone:

Fax:

if team is required, both drivers must be present at PU and delivery or a 50% reduction in rate may apply

Reference number: ZZ OR03

SO 2 Name: PLANT ORY1 COVESTRO LLC Date: **05/08/24 1130**
Address: 1658 WILLIAMS RD **05/08/24 1130**

Contact: NA

COLUMBUS OH 432075109

Phone: 614-491-9525

Driver Load: No driver loading or unload

Reference number: 82 MONDUR MR LIGHT 0227,00 KG D00

Reference number: 9H III

Reference number: ACD PLND

Reference number: DJ 4008244124

Reference number: HO Other regulated substances, li

Reference number: IX 000000000003818636

Reference number: LI 10

Reference number: LK -82.9503

Reference number: LQ 39.8897

Reference number: NA 9

Reference number: OH 00:01-23:59,00:00-00:00

Reference number: PE ORW1

Carrier: ROYAL3 INC
CHICAGO IL 60638

Date: 05/06/24

Contact: Marisa Serano x 103
Phone:
Fax:

if team is required, both dirvers must be present at PU and delivery or a 50% reduction in rate may apply

Reference number:

SI 4008244124

Reference number:

SO 2418726499

Reference number:

STB Not applicable

Reference number:

STR Not applicable

Reference number:

TIP Diphenylmethane Diisocyanate

Reference number:

UN NA3082

Reference number:

ZZ 0007681258

Payment	Carrier Freight Pay:	\$2,525.00
	Total Carrier Pay:	\$2,525.00

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Attention:

Adam Thurston
205-271-4412

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

IDC PACKED SP COVESTRO - 4KITES TRACKING MUST BE ACCEPTED BY DRIVER. FAILURE TO ACCEPT TRACKING COULD RESULT IN NON ISSUANCE OF LOADING NUMBERS. IF TRACKING IS STOPPED/TERMINATED/DISABLED AT ANY POINT LOAD MAY BE SUBJECT TO A \$250 FINE AS WELL AS FORFITURE OF ANY POSSIBLE DETENTION/LAYOVER PAY WHERE APPLICABLE.

IDC PACKED SP COVESTRO - COVENOMI: TSP is required to provide securement devices such as straps, chains, load bars, and/or binders.

IDC PACKED SP COVESTRO - COVENOMI: Trailers must be blocked for every load. TSP is to provide at no additional charge.

IDC PACKED SP COVESTRO - COVENOMI: Minimum of Two Load Bars or Similar Load Containment Equipment Required.

IDC PACKED SP COVESTRO - COVENOMI: A no call/ no show missed appointment may result in a late fee. This charge is dictated by the receiver and will be passed on to the carrier.

IDC PACKED SP COVESTRO - COVENOMI: Exclusive use of trailer is required, mixing of freight is not permitted. Loads tendered with multiple pickup stops are not subject to this requirement.

Breaking of the seal for any reason without prior consent will result in a refusal at receiver and it will be the carriers financial responsibility to return the product to the original ship point. Please reach out to broker/dispatcher to consult if carrier feels seal needs to be broken for any reason.

IDC PACKED SP COVESTRO - COVENOMI: Must have customer approval

IDC PACKED SP COVESTRO - COVENOMI: ALL ORDERS MUST HAVE A TRAILER # ENTERED IN FIELD

Driver must download and accept tracking app. Failure to download and accept will make carrier ineligible for detention or tonu. Failure to initiate or disabling of tracking during shipment may result in a 250.00 per day fine.

INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT ARI.AP@ACTN.COM

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Attention:

Adam Thurston
205-271-4412

Load Confirmation 0442822

Carrier:	ROYAL3 INC	Contact:	Marisa Serano x 103
	CHICAGO IL 60638	Phone:	
Date:	05/06/24	Fax:	
<i>if team is required, both drivers must be present at pickup and delviery or a 50% reduction in rate may apply</i>			
Order	Order: 0442822	Commodity:	NON-HAZ CHEMICALS
	Miles: 1136.0	Weight:	43995.9
	Temp:	Trailer:	Van (DAT)
	BOL: 79671388	Reference:	

PU 1	Name:	IDC PACKED SP COVESTRO	Date:	05/06/24 1400
	Address:	13103 BAY PARK ROAD		05/06/24 1400
		PASADENA TX 77507	Contact:	SHIPPING
	Phone:	2812919494	Driver Load:	No driver loading or unload

ACTION ENTERPRISE LOGISTICS
204 20th Street N
Birmingham, AL 35203

Page 2

Load Confirmation

0442822

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/06/24
if team is required, both drivers must be present at pickup and delivery or a 50% reduction in rate may apply

Contact: Marisa Serano x 103
Phone:
Fax:

SO 2 Name: PLANT ORY1 COVESTRO LLC Date: 05/08/24 1130
Address: 1658 WILLIAMS RD 05/08/24 1130
COLUMBUS OH 432075109 Contact: NA
Phone: 614-491-9525 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,525.00
Total Carrier Pay: \$2,525.00

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MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Marisa Serano

Attention: Adam Thurston
205-271-4412



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Page: 1

Date Printed: 2024-05-01
Straight Bill of Lading-
Original- Not Negotiable

Ship To: Plant ORY1 Covestro LLC 1658 Williams Rd Columbus OH 43207-5109 US	Bill of Lading No: 2404106796 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 13103 BAY PARK ROAD PASADENA TX 77507-1105 OR03	Delivery Number: 4008244124 Shipping Date: 05/03/2024 Delivery Date: 05/08/2024 21:04:45 Carrier: FV: ARI LOGISTICS, LLC Trailer/Container: PTL2 244804 Seal # 173458	Payment/Invoice Instructions Customer: Please reference Delivery Number with Payment: 4008244124 Customer POs: 2470789531 Carrier: Please reference Bill of Lading Number 2404106796 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))
20 80	PALLET DRUM Material Number: 03818636		40036 LB 18160 KG		Shipping Description for non-regulated materials by CFR_ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Aromatic Isocyanate TN=MONDUR MR LIGHT 000010 ECCN No.: EAR99
Weight Totals:		NET:	40036 LB 18160 KG	TARE:	3952 LB 1793 KG GROSS: 43988 LB 19953 KG

SHIPPER'S INTERMODAL CERTIFICATION

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. This certification includes IMDG 5.4.2.1.

Date: 5/6/24 Shipper Per: M. Paloma

DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:
1. Emergency response information in accordance with 49 CFR, part 172.
Subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 20 pallets 80 pieces

Carrier:

Trailer: PTL2 244804

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS
Line Haul charges will be paid as Follows:
TO BE PREPAID



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Page: 1

Date Printed: 2024-05-01
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Original- Not Negotiable

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				GROSS:	43988 LB 19953 KG

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Date: 5/8/24 Shipper Per: [Signature]

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- Subpart G is present on board the vehicle.
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Carrier:

Trailer:

[Signature]
Driver's Signature

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Covestro LLC

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TO BE PREPAID

4-8-24