

**Bill to:**

New Age Logistics

,  
,  
,

Invoice Date: 05/20/2024

Invoice #: 236102

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		6350 LADD AVENUE, LOUISVILLE KY 40216 - 1289 NE 9TH AVE, OKEECHOBEE FL 34972			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**



NEW AGE LOGISTICS  
220 N SMITH STREET, SUITE 215  
PALATINE IL 60067

PRO # 236102

Rate Confirmation

05/17/24 09:19:40 (EST)

F  
R  
O  
M

MICHAEL PADGETT  
(847) 545-9200 (p)  
(877) 710-7767 (f)

C  
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ROYAL 3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6980 (f)  
MC # 944686 Truck # 425313  
DOT 2828543 Trailer # W94951  
Driver MICHELLE Cell # (689) 222-1079

Size & Type: 53' VANREEF TANKER ENDORSED Description: NON HAZ CHEMICALS  
Pieces: Weight: 41985

Miles: 946

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	driver assist + pallet jack REQUIRED *** MACROPOINT REQUIRED *** PLEASE CHECK-IN AS 'WEST MOTOR FREIGHT'
TOTAL RATE	2600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	120001837983	Ref #	120001837983	Pick 1	44546657
Stop 1	4500766467				

#### PICK 1

ROHM CHEMICAL  
6350 LADD AVENUE  
LOUISVILLE KY 40216  
Phone/Contact: (502) 449-1771  
SAFETY VESTS REQUIRED

Appointment 05/17/24 @ 12:15  
Appt Notes: BY APPT  
Seal # 630-566-1434  
Ref # 44546657

#### STOP 1

BORAL ROOFING- OKEECHE  
1289 NE 9TH AVE  
OKEECHOBEE FL 34972  
Phone/Contact: (863) 467-0042  
NO DOCK. PALLET JACK ONLY. DRIVER ASSIST (TAILGATE FREIGHT)  
REQUIRED

Appointment 05/20/24  
Appt Notes: FCFS 0700-1300  
Seal # 630-566-1434  
Ref # 4500766467

PLEASE CHECK INTO THE SHIPPER AS WEST MOTOR FREIGHT WHEN PICKING UP THE LOAD. DRIVERS MUST SPEAK ENGLISH AND HAVE A VALID US CDL, PAPER COPIES WILL NOT BE ACCEPTED. DETENTION WILL ONLY BE CONSIDERED WITH IN/ OUT. TIMES LISTED ON THE BOL/ POD SIGNED BY SHIPPER/ CONSIGNEE. IF DRIVER AND CANNOT UNDERSTAND INSTRUCTIONS; THEY WILL BE REFUSED AND RESPONSIBLE FOR ANY FEES INCURRED.  
THIS PPW MUST BE TURNED W/IN 48 HRS OF DELIVERY. NO PETS  
DRIVERS ACCEPTANCE OF MACROPOINT TRACKING IS MANDATORY PRIOR TO PICK UP  
TRACKING MUST REMAIN ACTIVE UNTIL LOAD HAS BEEN DELIVERED.  
FAILURE TO COMPLY WILL RESULT IN A 20% DEDUCTION FROM THE ORIGINAL LINEHAUL AGREEMENT.  
NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624051700194651  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 236102

must appear on all Invoices



NEW AGE LOGISTICS  
220 N SMITH STREET, SUITE 215  
PALATINE IL 60067

PRO # 236102

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05/17/24 09:19:40 (EST)

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ROYAL 3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6980 (f)  
MC # 944686 Truck # 425313  
DOT 2828543 Trailer # W94951  
Driver MICHELLE Cell # (689) 222-1079

to New Age for payment of freight charges.

NOTE: You must send your freight bill, shippers Bill of Lading,  
Proof of Delivery, and paperwork to New Age to ensure timely payment.

Payment terms: 15 days from receipt of invoice with all supporting documents.

Freight invoices can be emailed to [Billing@newagelogistics.com](mailto:Billing@newagelogistics.com)

Please contact our tracking department by email [Tracking@newagelogistics.com](mailto:Tracking@newagelogistics.com)  
or phone (312) 224-1397 if you are unable to reach your New Age  
Carrier Contact Representative.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240517001946619  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 236102

must appear on all Invoices

E-Signed : 05/17/2024 08:20 AM CDT

*Bonnie R*

bonnie@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240517081940819



## Page 1 of 2

<b>Shipper</b> Rohm and Haas Chemicals LLC c/o DHL Supply Chain 6350 Ladd Avenue LOUISVILLE KY 40216-0000		<b>Shipment No (B/L No)</b> 0044546657		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		<b>Sequence #</b> 0001		
<b>Transport Mode</b> TL (Full Truckload)	<b>Vehicle/Container Number</b> 289475	<b>Shipment Date (MM/DD/YYYY)</b> 05/17/2024	<b>Delivery Date (MM/DD/YYYY)</b> 05/20/2024	
<b>Consignee / Final Destination/Consignee / Final Destination</b> WESTLAKE ROYAL ROOFING LLC 1289 NE 9TH AVE OKEECHOBEE FL 34972-3501 UNITED STATES		<b>Deliver-to</b>		
<b>Seal Number</b> 3571037		<b>Booking Number</b>	<b>Pro Number</b> /WESM	
<b>Carrier SCAC XLWI</b> RXO MANAGED TRANSPORT LLC <b>Packaged Truck</b>		<b>FREIGHT BILL INSTRUCTIONS</b>  Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
<b>Terms of Delivery</b> Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
	Unloading Point: 5 DAYS NO HOLIDAYS  HAZARDOUS GOODS INFO Not regulated for transport 10285549 BORAL-1B 1000KG Rigid IBC Customer Material # 803 IBC ? Delivery: 827570033 NMFC 156240 PLASTIC LIQUID, NOI FREIGHT CLASS 60.0 TANKER ENDORSEMENT REQUIRED  TEMPERATURE REQUIREMENTS: Above 0 C / 32 F See below for additional Temperature and Product Handling Requirements Material Group: 13111000  <div style="text-align: right;">Total</div> Customer P.O. number: 4500766467  CARRIER INSTRUCTIONS *CARRIER MUST BRING OWN PALLET JACK AND DRIVER MUST MOVE TOTES TO BACK OF TRUCK FOR CUSTOMER TO OFFLOAD WITH FORKLIFT*  DELIVERY CONTACT: MARJORIE SALADA 863-514-7717 MARJORIE.SALADA@BORAL.COM	18 RBC	41,984.867 LB/ 19,044.000 KG	
		18	41,984.867 LB 19,044.000 KG	

Material Number : 00010285549 - No additional Product Handling Information

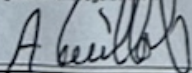


## STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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**Shipper's declaration:**

"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 government regulations."



If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

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

(Consigner)

**Note to Carrier: Transfer CHEMTREC**

Emergency Response Telephone Numbers and Rohm and Haas product name(s) and 8 digit code number(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

PLACARDS ☐ By Shipper  
 SUPPLIED ☐ By Carrier

(Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.



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Material Number : 00010285549 - No additional Product Handling Information

WESTLAKE GOODS RECEIPT

PLANT #44

PRINT NAME

DATE REC'D

SIGNATURE

Francisco Manchujano  
5-20-24