

**Bill to:**

RISE WAY
1113 S CHARLES AVE ,
NAPERVILLE,
IL,

Invoice Date: 05/21/2024

Invoice #: 47285

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5240 West 47th Street Chicago, IL 60638 - 22931 Dover Bridge Road Preston, MD 21655			
			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



LOAD# 47285

Address: 2 Plaza Drive, #5404Woodridge, IL 60517
Phone: (309) 320-2162
Email: operations@risewayllc.com

EFFECTIVE DATE	5/20/2024	CARRIER	ZIGI FREIGHT INC
EQUIPMENT	Van	MC#	944686
		PHYSICAL ADDRESS	6850 W 63RD STREET
		PHYSICAL CITY	CHICAGO, IL 60638
		MAILING ADDRESS	
LENGTH	53 ft	MAILING CITY	,
WEIGHT	35 kLbs	PHONE	(630) 485-7370
PALLETS		EMAIL	alexandra@royal3inc.com

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (309) 320-2162 x2**IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!****FOR ACCOUNTING CALL: (309) 320-2162**

PICK-UP DATE	5/20/2024 10:00AM - 8:00PM	CONTACT
COMPANY	HUB COMPANY	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	35 kLbs	
PALLETS		LOAD# 47285

DELIVERY DATE	5/21/2024 App 2:00PM	CONTACT
COMPANY	CROWN BRAND	PHONE
ADDRESS	22931 Dover Bridge Road Preston, MD 21655	
LENGTH	53 ft	
WEIGHT	35 kLbs	
PALLETS		LOAD# 47285

ADDITIONAL INSTRUCTIONS

- **DO NOT BROKER THIS LOAD! TO DO SO IS A BREACH OF CONTRACT**
- Seal must be broken only by the reciever.
- Carrier shall be liable for all loss damage or liability occasioned by transportation of property arranged by broker.
- Carrier/Driver are required to call upon arrival at pick up/delivery and in the event of shortages, damages and delay in transit of shipment.
- There will be a fine for late pick up/delivery.
- Carrier must adhere to FMCSA regulations.
- Detention pay after 3 hours.

Line Haul: \$1,800.00
CarrierView Tracking: \$200.00
Total Carrier Pay: \$2,000.00

Agent: Natasha

Carrier: ZIGI FREIGHT INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: _____

____ x

Confirm Date: 5/20/2024

Confirm Date: 5/20/2024

PAYMENT INSTRUCTIONS**INSTRUCTIONS:**

- Once you booked the load you agreed that office hours are 7am-5pm CDT. We do not have after hours dispatch

- All the load details, PU&del info must be received before 5pm CDT
- Send invoices and all payment inquiries to accounting@risewayllc.com
- Driver have to take a photo of the load before doors are sealed and send picture of load, seal, BOL prior to leaving the shipping facility
- If you got a FLOOR LOAD make sure to report this to broker in order of emergency as it will be rejected at the receiver or require a 24h drop trailer delivery with no layover and/or detention
- The carrier is acknowledged that broker working only within normal business hours. Receiving hours don't depend on the office hours.
- Driver have to deliver the load as scheduled. If driver arrives after receiving hours he MUST wait till the morning to get offloaded and is allowed to park overnight at the facility

Date Printed: 2024-05-15
Straight Bill of Lading
Original- Not NegotiableCovestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Ship To: Natural Polymers Goggin Warehouse 348 Charles Ct West Chicago IL 60185 US	Bill of Lading No: 2404109696 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 StLouis, 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: 4008273264 Shipping Date: 05/17/2024 Delivery Date: 05/21/2024 08:00:00 Carrier: BENNETT MOTOR EXPRESS, LLC Trailer/Container:	Payment/Invoice Instructions Customer: Please reference Delivery Number with Payment: 4008273264 Customer POs: 181600 Carrier: Please reference Bill of Lading Number 2404109696 with Freight Invoice

RECEIVED, subject to the Contract Carrier 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 (UNNA Number, Proper Shipping Name (Technical Name in Parentheses if Applicable), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. n))
20	PALLET					
80	DRUM					
		Material Number: 88320337	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=NATURAL-THERM A-COMPONENT 000010 ECN No.: EAR99
Weight Totals:				NET: 40036 LB 18160 KG	TARE: 3978 LB 1805 KG	GROSS: 44014 LB 19965 KG

Special Instructions for Delivery:Appointment Scheduling - 24 HRS in advance
cswarehouse@gogginwarehousing.com
Hrs of Ops: 7am - 2:30 pm Monday-Friday
General Phone # 630-221-0400**SHIPPER'S INTERMODAL CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, hazard class, packing group, and any necessary hazard labels, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG Code.

Date: 5/20 Shipper For:

DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Information on this bill of lading is understood that:

1. Emergency response information in accordance with 49 CFR part 172.

Support CD is present on board the vehicle.

2. The vehicle is properly loaded, secured and the required placards are properly affixed to the vehicle.

Received: 20 pallets please

Carrier:

Trailer: 247145616

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 incurred by the Consignee, 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

S# 173232

DOMESTIC TRUCK BILL OF LADING

CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and **NOT** subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: SORT PRO
9107 POLARIS DR NE
LACEY WA 98516

TO: CROWN
22931 DOVER BRIDGE RD
PRESTON, MD 21655

CARRIER NAME: Essential Transportation

BOL NOTE / SEAL NO: 2911267

BOL #: 076 **M363260**

SHIP PLANT: _____ DATE: 05/15/24

BILL PLANT: _____ TIME: 4:15pm

CARRIER CODE: _____

VEH. LENGTH: _____

VEH. NUMBER: x 344

FREIGHT PPD: _____ COL: _____

RELEASE NO. _____ TMS #: _____

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				SCRAP DUNNAGE		
				Pallets	276	17,940
				Frames	160	420
				Sheets	203"	16,037
				076M05142410855		
						Total Wt. <u>34,457</u>

Returnable Shipping Material (if applicable): _____ No. Pallets _____ Covers _____ Chip Boards: _____

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations – provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

Shipper Certification
<p>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 regulations of the U.S. Department of Transportation (DOT)</p> <p>Per: _____ Date: _____</p>

Carrier Certification
<p>Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>Per: _____ Date: _____</p>

Per: [Signature] Per: [Signature]

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner; The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

CROWN Cork & Seal Company USA, Inc. and Affiliates PER: _____

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: _____