

**Bill to:**

Bennet International Logistics, LLC
PO BOX 569,
McDonough,
GA,
30253

Invoice Date: 05/22/2024

Invoice #: 8906520

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		13103 BAY PARK ROAD, PASADENA, TX 77507 - 348 CHARLES CT, WEST CHICAGO, IL 60185			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

RATE CONFIRMATION SHEET

Bennett Load: 8906520



PO Box 569 McDonough, GA 30253

Dispatcher STEPHEN JAKSE
Local Ph#: (678)567-0383
Email: GAH@BENNETTIG.COM
BOL: 79996973/4008273264

Date: 20-May-2024
FAX: (877)251-8541

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
858986	ROYAL3 INC	(630)485-7370	APOLONIO	(305)975-2540	\$1,900.00
Carrier Email		PHIL@ROYAL3INC.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

Load Details

Commodity: NON HAZ CHEMS **Equipment:** 53' VAN
Pcs: 30 **Weight:** 38500 **Length:** 53 ft **Width:** 8 ft **Height:** 8 ft **B/H:**

Origin

IDC PACKED SP COVESTRO LLC	Load Date:	20-May-2024 to 20-May-2024	Pcs	0
13103 BAY PARK ROAD	Load Time:	0800 to 1600	Wt:	0
PASADENA TX 77507	Appt?:	N	Ref#:	

Destination

NATURAL POLYMERS	Delivery Date:	22-May-2024 to 22-May-2024	Pcs	0
348 CHARLES CT	Delivery Time:	0800 to 1400	Wt:	0
WEST CHICAGO IL 60185	Appt?:	N	Ref#:	

Carrier Notes

- CARRIER MUST SCHEDULE DELIVERY APPT
- 406-924-5070
- PICKUP # IS BOL # ON TOP RIGHT CORNER OF RATE CON
- IF YOU HAVE TROUBLE SETTING DELIVERY APPT
- PLEASE ADVISE AGENT ASAP
- STAY IN CONTACT WITH DISPATCHER/AGENT

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Marisa Serano

Carrier Initials: M.S.

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (678)567-0383. Emergency After Hours Contact: 770-289-2157

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 8906520

CARRIER PRINTED NAME: _____

CARRIER _____

CARRIER SIGNATURE: _____

DATE: _____

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com



Date Printed: 2024-05-15
Straight Bill of Lading
Original- Not Negotiable

Covestro 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 (CON2472) 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 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: *A. Salzman* IDC

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 G is present on board the vehicle.

Driver has inspected the vehicle and the required placards are properly affixed to the vehicle.

Received 20 80 pallets please

Carrier: *Rough* - 3
Trailer: *247145*

[Signature]
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 paid 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



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Loan 41 05/22/24
P0181609 Door 3
Page:

Date Printed: 2024-05-15
Straight Bill of Lading
Original- Not Negotiable

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 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: 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 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: 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 ECCN No.: EAR99
Weight Totals:		NET:	40036 LB 18160 KG	TARE:	3978 LB 1805 KG
				GROSS:	44014 LB 19965 KG

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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, 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: 5/20 Shipper Per _____

a Salazar IDC

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: Royal-3

Trailer: 242145

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

S# 173232

05/22/24

w-f-put will
05/22/24 20 p1s