

**Bill to:**

CHALLENGER LOGISTICS INTERNATIONAL INC.
311 W SUPERIOR STREET UNIT 110,
Chicago,
IL,
60654

Invoice Date: 06/11/2024

Invoice #: #1092616

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		231 Tomahawk Industrial Park, Lynchburg, VA 24502, USA - 3705 W Grand River Ave, Howell, MI 48855, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 Confirmation



5834134

Carrier Reference # 1092616

** This must appear on all your documents and communications **

Carrier Information

Carrier: Royal3 Inc

Contact: Bill Carson

Phone: 630-485-7370

Broker Information

Name: Noah Miller

Email : noahm@challenger.com

Phone: 312-643-8482 Ext: 312-643-8482

Cell: 810-588-3898

Reference Numbers:

Stop Information

Reference #

Pallets

Weight

Live Load

HANWHA AZDEL
231 Tomahawk Industrial Park
LYNCHBURG, VA 24502

Earliest date: 06/10/24 09:30
Latest date: 06/10/24 13:30

0.00

42,500 LBS

MUST BE ON TIME

Live Unload

GRUPO ANTOLIIN HOWELL
3705 W Grand River
HOWELL, MI 48855

Earliest date: 06/11/24 06:00
Latest date: 06/11/24 14:00

0.00

42,500 LBS

MUST BE ON TIME

Load Summary

Commodity

Count

Weight

Load Stop Count: 2

Automotive Parts

42,500 LBS

Load Miles: 602

Equipment Requirements

Equipment Type: Dry Van 53'

Pay Information

Description	Pay Description	Quantity	Rate	Amount	Currency
Load Broker Line Haul	Load Broker Line Haul	1	\$1,400.00	\$1,400.00	
Total Pay:				\$1,400.00	US

Signature: Asta Mijao

Date: _____



Load Confirmation



5834134

Carrier Reference # 1092616

** This must appear on all your documents and communications **

Freight Details

Stop Customer		Quantity	Dimensions	Weight
HANWHA AZDEL	Live Load	0.00 PLT		42500 LBS
GRUPO ANTOLIIN HOWELL	Live Unload	0.00 PLT		42500 LBS



Load Confirmation



5834134

Carrier Reference # 1092616

** This must appear on all your documents and communications **

IN CASE OF EMERGENCY, PLEASE CONTACT **YOUR CHALLENGER REPRESENTATIVE AS NOTED ON PAGE 1 OF YOUR CONFIRMATION OR FOR AFTER HOURS ASSISTANCE PLEASE CONTACT 519-239-3291 OR EMAIL LOGISTICSTRACE@CHALLENGER.COM**

PLEASE FOLLOW THE OPERATIONAL REQUIREMENTS BELOW:

- ALL DRIVERS ARE EXPECTED TO BE ELOG COMPLIANT AND OPERATE UNDER PROPER AUTHORITIES
- CARRIER IS NOT TO CONTACT SHIPPER OR CONSIGNEE DIRECTLY WITHOUT WRITTEN PERMISSION FROM YOUR CHALLENGER REP TO DO SO
- DOUBLE BROKERING IS STRICTLY FORBIDDEN AND WILL RESULT IN NON-PAYMENT
- CHALLENGER LOGISTICS IS TO BE NOTIFIED OF ANY PENDING DETENTION, OVERAGES, SHORTAGES, FREIGHT DAMAGES, DELAYS AND/OR MOTOR VEHICLE ACCIDENTS IMMEDIATELY AT TIME OF OCCURRENCE (INCLUDING PROPERTY DAMAGE AT SHIPPER OR CONSIGNEE). DRIVER IS TO REMAIN ON SITE UNTIL INSTRUCTION FROM CHALLENGER IS RECEIVED ON HOW TO PROCEED. FAILURE TO REMAIN ONSITE WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED.
- DELAYS ON ROUTE MUST BE REPORTED TO CHALLENGER AT TIME OF OCCURRENCE SO THAT DIRECTION MAY BE PROVIDED AS REQUIRED. FAILURE TO DO SO WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED (INCLUDING BUT NOT LIMITED TO DETENTION)
- CARRIER WILL BE RESPONSIBLE FOR ANY FINES/FEE'S FOR LATE/MISSED APPOINTMENTS
- CARRIER MUST HAVE SIGNED IN/OUT TIMES RECORDED ON BILL OF LADING/POD TO QUALIFY FOR DETENTION – IF SHIPPER/CONSIGNEE REFUSE TO DO SO, PLEASE CONTACT CHALLENGER IMMEDIATELY AT TIME OF OCCURRENCE FOR ASSISTANCE. TIMES MUST BE VERIFIED AND REVISED TENDER IS TO BE ISSUED BEFORE DETENTION PAY OUT.
- FOR SHIPMENTS CROSSING BORDER, TRAILERS MUST BE SECURED WITH A HIGH SECURITY SEAL. ALL LOADS MUST HAVE THE SEAL RECORDED ON THE BILL OF LADING
- ALL LOADS SEALED BY SHIPPER, WHETHER DESIGNATED AS FTL OF LTL ARE NOT TO BE REMOVED, TAMPERED WITH OR BROKEN WITHOUT WRITTEN CONSENT OF CHALLENGER PERSONNEL. IF WRITTEN CONSENT IS RECEIVED, EXISTING SEAL # IS TO BE RECORDED ON ALL PAPERWORK, AND BROKEN SEAL TO BE ATTACHED TO THE PAPERWORK. AT THE TIME A NEW SEAL IS PLACED ON THE LOAD, THIS NEW SEAL # MUST BE NOTED ON ALL PAPERWORK AND CONFIRMED WITH SIGNATURE.
- DRIVER MUST VERIFY PALLET COUNT ON ALL SHIPMENTS BEFORE SIGNING THE BILL OF LADING. IF LOADING WAS NOT OBSERVED, DRIVERS MUST SIGN BILL OF LADING WITH SHIPPER'S LOAD AND COUNT (SL&C) NOTATION. PLEASE ENSURE DRIVER CHECKS OFF THE BOX ON THE B/L COUNTED BY DRIVER (PALLET COUNT SAID TO CONTAIN).
- ALL HIGHWAY TOLL CHARGES INCURRED WHILE IN POSSESSION OF CHALLENGER EQUIPMENT WILL BE CHARGED BACK TO THE CARRIER
- CHALLENGER LOGISTICS MUST BE NOTIFIED OF ANY ADDITIONAL CHARGES AT TIME OF OCCURRENCE. CHARGES MUST BE VERIFIED AND APPROVED BY DISPATCH AND A REVISED TENDER IS TO BE ISSUED OR PAYMENT WILL BE DENIED

UNLESS OTHERWISE AGREE UPON WITH YOUR BOOKING AGENT THE FOLLOWING STANDARD ACCESSORIAL RATES WILL APPLY:

- \$35 PER HOUR PAID FOR DETENTION AFTER TWO HOURS AT A FACILITY, MAX EQUAL TO LAYOVER PAY.
- \$150 TONU IF TRUCK HAS BEEN DISPATCHED AND IN ROUTE TO SHIPPER
- \$150 LAYOVER FOR NON-REFRIGERATED LOADS, \$250 LAYOVER FOR REFRIGERATED LOADS

TO BE PAID PROMPTLY PLEASE FOLLOW THE BELOW REQUIREMENTS:

- EMAIL YOUR LOAD DOCUMENTS (ONE LOAD PER EMAIL) TO *** **CARRIERPAPERWORK@CHALLENGER.COM** *** WITH OUR CARRIER REFERENCE# ON THE SUBJECT LINE
- CARRIER REFERENCE #, DATE & INVOICE NUMBER MUST APPEAR ON YOUR INVOICE OR INVOICE WILL BE REJECTED.
- **QUICK PAY CARRIERS, PLEASE BE SURE TO NOTE QUICK PAY IN THE SUBJECT LINE AND ON YOUR INVOICE.**
- ATTACH YOUR INVOICE, ALL BOL/POD AND LEGIBLE BACKUP DOCUMENTS (PROOF OF CUSTOMS CLEARANCE, LUMPER RECEIPTS AND ANY OTHER ACCESSORIAL RECEIPTS) WITHIN 48 HOURS OF DELIVERY IN **PDF FORMAT**.
- **IF YOU WORK WITH A FACTORING COMPANY, PLEASE SEND THE REQUIRED DOCUMENTS TO YOUR FACTORING COMPANY FOR PROCESSING.**
- IF YOU ARE UNABLE TO EMAIL, YOU MAY FAX DOCUMENTS TO 519-653-1089 OR SEND BY POST TO:
CHALLENGER LOGISTICS



Load Confirmation



5834134

Carrier Reference # 1092616

** This must appear on all your documents and communications **

300 MAPLEGROVE ROAD
CAMBRIDGE, ONTARIO
N3E 1B7 CANADA

- NOTE: SENDING PAPERWORK VIA MAIL/POST WILL DELAY PAYMENT DUE TO DELIVERY DELAYS AND PROCESSING TIME.
- FOR PAYMENT **INQUIRIES** EMAIL *** CARRIERINQUIRIES@CHALLENGER.COM ***

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

FROM

Hankha Azdel

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12.3.7.

At Lynchburg, VAShipper's No. 234859Rafael 3 Inc.

CARRIER

Shipment Doc. 419219Consigned to: 1001132

(Mail or street address of consignee. For purposes of notification only.)

Grupo Antolin Howell
3705 West Grand River
Howell 48843
USA

Route

Car or
Vehicle InitialsNo. 94927

No. Packages	Kind of Package, Description of Articles. Special Marks, and Exceptions.	FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee with recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges.
23	PKGS, SHEET, PLASTIC, O/T EXPANDED, RIGID, NOT OVER 9'6" IN MORE THAN ONE DIMENSION	
*WEIGHT IN LBS (SUB. TO CORRECTION) 38,223		
EIN# 52-2330192 Ship Freight EXW (Collect) Swift Code NARAUS6L (International payments)		
(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)		
Our Order No. 234859	Customer Order No. 075544	ACCOUNTING CHARGE NO.
This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		

Hankha Azdel, Inc.

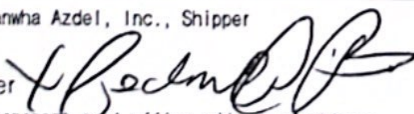
(Signature of Consignor)

Collect

DO NOT REMOVE FROM
PALLETS. THIS TRAILER NOT
TO MOVE VIA T.O.F.C. SERVICE

Hankha Azdel, Inc., Shipper

Per


Permanent post office address of shipper.
2000 Enterprise Drive, Forest, VA 24551



Materials for the Future

Hanwha Azdel

Packing List

AZDEL ORDER NO. 234859

Customer Order No. 075544

**Shipping
Requirements:**

Ship to : 1001132

Grupo Antolin Howell

3705 West Grand River

Howell 48843

USA

Date: 06/10/2024

Truck Line:

P/L No: 234859

EIN# 52-2330192

Ship Freight EXW (Collect)

Swift Code NARAUS6L

(International payments)

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1 STD_090_1_GQ 1540x2261 113ZSLAFDHL4151 113100440							
687.645	747.520	200	2405024111		1,516	1,648	132
694.449	751.602	200	2405024112		1,531	1,657	126
682.202	752.509	200	2405024113		1,504	1,659	155
696.717	759.313	200	2405024114		1,536	1,674	138
689.460	758.859	200	2405024115		1,520	1,673	153
691.274	761.581	200	2405024116		1,524	1,679	155
679.481	751.148	200	2405024117		1,498	1,656	158
697.171	773.828	200	2405024118		1,537	1,706	169
705.789	782.900	200	2405024119		1,556	1,726	170
692.635	749.334	200	2405224201		1,527	1,652	125
703.521	767.024	200	2405224202		1,551	1,691	140
700.800	760.220	200	2405224203		1,545	1,676	131
684.924	747.066	200	2405224204		1,510	1,647	137
697.171	759.313	200	2405224205		1,537	1,674	137
693.996	753.870	200	2405224206		1,530	1,662	132
696.717	758.859	200	2405224207		1,536	1,673	137
694.449	751.602	200	2405224208		1,531	1,657	126
687.192	744.344	200	2405224209		1,515	1,641	126
12,475.593	13,630.892	3,600	18		27,504	30,051	2,547
2 STD_090_1_GQ 1452x2355 113ZSLAFDHL4142 113100450							
692.635	752.056	200	2404294405		1,527	1,658	131
693.542	780.178	200	2404294406		1,529	1,720	191
689.006	751.148	200	2404294407		1,519	1,656	137
2,075.183	2,283.382	600	3		4,575	5,034	459
3 STD_120_1_GE 1245x2058 113ZSLTPEHL5911 113840940							
666.780	714.407	200	2405164303		1,470	1,575	105
661.337	708.964	200	2405164304		1,458	1,563	105
1,328.117	1,423.371	400	2		2,928	3,138	210

Friday, Jun 07, 2024

Page 1 / 2



Materials for the Future

Hanwha Azdel

Packing List

AZDEL ORDER NO. 234859

Customer Order No. 075544

Shipping

Requirements:

Date: 06/10/2024

Ship to : 1001132

Grupo Antolin Howell

3705 West Grand River

Howell 48843

USA

Truck Line:

P/L No: 234859

EIN# 52-2330192

Ship Freight EXW (Collect)

Swift Code NARAUS6L

(International payments)

15,878.893 17,337.645

4,600

23

35,007


38,223

3,216

SDS available at hanwhaazdel.com

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FROM  Hanwha Azdel

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At Lynchburg, VA

Shipper's No. 234859

Royal 3 Inc.

CARRIER

Shipment Doc. 419219

Consigned to: 1001132

(Mail or street address of consignee. For purposes of notification only.)

Grupo Antolin Howell
3705 West Grand River
Howell 48843
USA

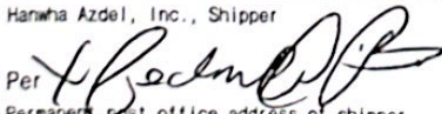
Route

Car or
Vehicle Initials

No. 94927

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*WEIGHT IN LBS (SUB. TO CORRECTION) 38,223		Hanwha Azdel, Inc. (Signature of Consignor)
EIN# 52-2330192 Ship Freight EXW (Collect) Swift Code NARAUS6L (International payments)		Collect DO NOT REMOVE FROM PALLETS. THIS TRAILER NOT TO MOVE VIA T.O.F.C. SERVICE
(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)		
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Hanwha Azdel, Inc., Shipper

Per 
Permanent post office address of shipper.
2000 Enterprise Drive, Forest, VA 24551

Chad Stanley 6-11-24