



**Bill to:**  
BIG TIME LOGISTICS LLC  
PO BOX 578302,  
Chicago,  
IL,  
60657

Invoice Date: 06/12/2024  
Invoice #: 119347  
Terms: NET 30  
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1806 S 16th Street, La Porte, TX 77571 - 3701 N Fruitridge Avenue, Terre Haute, IN 47804			
			1	\$2,150.00	\$2,150.00

<b>TOTAL</b>
\$2,150.00

**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**

6/10  
**Load #** 119347  
**Carrier** BRZ  
**Carrier Contact** Linda/Shawnx138/John/Jimx115  
**Trailer Requirements** Dry Van 53  
**Temperature**  
**Brokered By** Steve Hemauer

## Carrier Shipment Confirmation

BRZ  
**Commodity**  
**Carrier Telephone** 708-303-5150  
**Carrier Fax**  
**Weight (lbs)**  
**Quantity**  
**Date Brokered** 06/10/2024 09:02

## Send Invoice To

Big Time Logistics LLC  
316 N Milwaukee St Ste 403  
Milwaukee, WI 53202

**Telephone** 414-935-2906  
**Fax Number** 877-877-8216  
**E-Mail** steve@bigtimellc.com

## Load

Frontier/16th Street  
1806 S 16th Street  
La Porte, TX 77571

**Phone** Please contact Big Time Logistics  
**Contact** Shipping/Receiving  
**Date** 06/10/2024 09:00 to 14:00 FCFS  
**P/U-Del #** Please contact Big Time Logistics

## Unload

Ampacet Corporation  
3701 N Fruitridge Avenue  
Terre Haute, IN 47804

**Phone** Please contact Big Time Logistics  
**Contact** Shipping/Receiving  
**Date** 06/12/2024 08:00 APPT  
**P/U-Del #** Please contact Big Time Logistics

## Settlement Details

Total Payable to Carrier \$2150.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2150.00	Flat Rate	\$2150.00

- 1) Carrier must have driver call 414-935-2906 for dispatch. If driver does NOT call, Big Time Logistics LLC reserves the right to cancel the load at any time prior to loading without compensation to the carrier.
- 2) Carrier must call 414-935-2906 with any OS&D or pallet issues.
- 3) Carrier agrees to move load on their truck under their authority and insurance. Under no circumstances can this load be double brokered.
- 4) Carrier is solely responsible for compliance with all DOT regulations.
- 5) Driver must call 414-935-2906 for loading/unloading or lumper charges.
- 6) Driver must call 414-935-2906 immediately after 2 hours if being detained at the shipper/consignee or detention may not be paid.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 877-877-8216.

Please email invoice/POD to david@bigtimellc.com

Jim Dujanovic

06/10/2024

Carrier:

Broker:

*[Signature]*

Date: 06/05/24

**Straight Bill of Lading - Short Form - Original - Not Negotiable**

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise, the rates, classifications and rules that have been established by the carrier and are available to shipper upon request:

**Ship To (Consignee name and delivery address):**

AMPACET CORPORATION  
3701 N FRUITRIDGE AVE  
TERRE HAUTE IN 47805

**Freight Terms:** PREPAID

**Ship Date:** 06/07/24

**Req'd Delivery Date:** 06/11/24

**Time Window:**

**Send Freight Bill To:**

INTELLITRANS LLC  
TRANSCORE HOLDINGS INC (TRUCK)  
ATLANTA Georgia 31193-5057

**Ship From (Origin name and delivery address):**

LAPORTE TX FRNTR PT CROSS\_PACK  
INEOS USA LLC  
1806 South 16th Street  
LA PORTE TX 77571

To ensure prompt payment, please include the Bill of Lading and Customer PO number on all billing papers.

For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**Sold to:** Customer Name: AMPACET CORP  
Customer PO #: 506000

**Sold by:** INEOS USA LLC  
dba INEOS Olefins & Polymers USA  
Shipper Order#: 5865608

**Signature of Consignor:**

**Bill of Lading No:** 80265407

**Carrier Name / SCAC:** INTELLITRANS LLC /

**Original Equipment ID:**

Quantity	Product Description
28.000 CAR	PE K44-15-122 1500 LB CTN
	Frt. Class Desc: PLASTIC MATERIALS, NOI
	STCC #28-211-63
	Batch# C240120L01
	Net Weight: 6,000.000 LB
	Batch# C240410L04
	Net Weight: 36,000.000 LB

SEAL#100860

**Total shipped weights**  
Net: 42,000.000 LB  
Gross: 44,520.000 LB



**LEGAL - PATENT NOTICE**

The product purchased by you or that will be delivered to you related to these documents or products made therefrom maybe covered by a United states patent identified at <http://www.ineos.com/en/businesses/INEOS-Olefins-Polymers-USA/Products/>.

Emergency Contact: For US Hazmat/Non-Hazmat response call INEOS O&P at Emergency Notification line 1 877 856 3682. Calls outside US and Canada 703 527 2558. Numbers are manned 24/7 by Chemtrec. For Canadian calls 613 996 6666. The INEOS O&P Chemtrec Contract Number is CCN 205417.

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 labelled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Received the property described herein, in apparent good order, except as noted (contents and condition of containers and packages unknown), marked, consigned, and destined as indicated, which said carrier agrees to carry to destination, if on its route, and otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, where printed or written, herein contained, which are hereby agreed to by shipper and accepted for himself and his assigns.

Loading Representative:

Company: INEOS USA LLC, dba INEOS Olefins & Polymers USA

Carrier Representative

Consignee

Notwithstanding any other provision in this or any referenced Bill of Lading, or in any other documents incorporated herein by reference, including without limitation, any tariff, classification, charge, price, rule or rate, no such provision shall supersed or negate any provision, not in contravention of applicable law, of any contract agreed to in writing between Shipper and Carrier. To the extent any term or condition of a statute or regulation or carrier term or condition may be waived pursuant to 49 USC Sec. 14101(b) by Shipper and Carrier when it conflicts or is inconsistent with this Bill of Lading and the terms and conditions adopted herein such term or condition is specifically waived.

\* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight". Weights are shown on this Bill of Lading by the shipper for the convenience of the carrier and can be verified at any time by an examination of the records on file in the shipper's office. When carriage is by vehicle owned by shipper or by buyer, the terms "Bill of Lading", "Tariffs" and other words and provisions peculiarly applicable to common or contract carriers, shall be disregarded. However, if delivery of the property described hereon is F.O.B origin and made into a vehicle owned, leased or operated by the buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.



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<b>Ship To (Consignee name and delivery address):</b> AMPACET CORPORATION 3701 N FRUITRIDGE AVE TERRE HAUTE IN 47805		<b>Freight Terms:</b> PREPAID	<b>Time Window:</b>
<b>Ship From (Origin name and delivery address):</b> LAPORTE TX FRNTR PT CROSS_PACK INEOS USA LLC 1806 South 16th Street LA PORTE TX 77571		<b>Ship Date:</b> 06/07/24 <b>Req'd Delivery Date:</b> 06/11/24	
<b>Sold to:</b> Customer Name: AMPACET CORP Customer PO #: 506000		<b>Send Freight Bill To:</b> INTELLITRANS LLC TRANSCORE HOLDINGS INC (TRUCK) ATLANTA Georgia 31193-5057	
<b>Sold by:</b> INEOS USA LLC dba INEOS Olefins & Polymers USA Shipper Order#: 5865608		<b>Carrier Name / SCAC:</b> INTELLITRANS LLC /	
<b>Original Equipment ID:</b>		<b>Bill of Lading No:</b> 80265407	

Quantity	Product Description	SEAL#100860
28.000 CAR	PE K44-15-122 1500 LB CTN Frt. Class Desc: PLASTIC MATERIALS, NOI STCC #28-211-63 Batch# C240120L01 Net Weight: 6,000.000 LB Batch# C240410L04 Net Weight: 36,000.000 LB	4.000 Carton Gross Weight: 6,360.000 LB 24.000 Carton Gross Weight: 38,160.000 LB
<b>Total shipped weights</b>		
Net: 42,000.000 LB		
Gross: 44,520.000 LB		



**LEGAL - PATENT NOTICE**

The product purchased by you or that will be delivered to you related to these documents or products made therefrom maybe covered by a United states patent identified at <http://www.ineos.com/en/businesses/INEOS-Olefins-Polymers-USA/Products/>.

**Emergency Contact: For US Hazmat/Non-Hazmat response call INEOS O&P at Emergency Notification line 1 877 856 3682. Calls outside US and Canada 703 527 2558. Numbers are manned 24/7 by Chemtrec. For Canadian calls 613 996 6666. The INEOS O&P Chemtrec Contract Number is CCN 205417.**

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Loading Representative:

Company: **INEOS USA LLC, dba INEOS Olefins & Polymers USA**

Carrier Representative

Consignee

Notwithstanding any other provision in this or any referenced Bill of Lading, or in any other documents incorporated herein by reference, including without limitation, any tariff, classification, charge, price, rule or rate, no such provision shall supersedes or negate any provision, not in contravention of applicable law, of any contract agreed to in writing between Shipper and Carrier. To the extent any term or condition of a statute or regulation or carrier term or condition may be waived pursuant to 49 USC Sec. 14101(b) by Shipper and Carrier when it conflicts or is inconsistent with this Bill of Lading and the terms and conditions adopted herein such term or condition is specifically waived.

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<b>Original Equipment ID:</b>		<b>Signature of Consignor:</b>	<b>Carrier Name / SCAC:</b> INTELLITRANS LLC /
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HM	Quantity	Product Description	
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		Frt. Class Desc: PLASTIC MATERIALS, NOI	
		STCC #28-211-63	
		Batch# C240120L01	4.000 Carton
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		Net Weight: 36,000.000 LB	Gross Weight: 38,160.000 LB
<b>Total shipped weights</b>			
Net: 42,000.000 LB			
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*[Handwritten Signature]*



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