



Bill to:
KLLM LOGISTICS SERVICES
135 Riverview Drive,
Richland,
MS,
39218

Invoice Date: 06/20/2024
Invoice #: 0306666
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		Geismar Logistics Terminal, 4258 Hwy 73, Geismar, LA 70734 - HUNTSMAN BUILDING SOLUTIONS USA LLC, 100 Industrial Drive, North Smithfield, RI 02896			
			1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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 ***

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KLLM Logistics Services
Jackson, MS 39218
135 Riverview Drive

Date: 06/17/2024

KLLM Contact: Rose Alphin

Phone: 504-210-0080

Email: ralphin@kllm.com

Carrier:	BRZ Burbank	IL 604592734	Contact:	Phil Vukovic
			Phone:	708-303-5150
			Fax:	

Order	Order:	0306666	Commodity:	Chemical Non Haz Dry
	Miles:	1528.0	Weight:	43000.0
	Temp:	-	Pieces:	76
	Consignee Ref#:		Trailer:	Van or Reefer

PU 1	Name:	Kinder Morgan	Date:	06/17/2024 1615
	Address:	Geismar Logistics Terminal 4268 Hwy 73 Geismar LA 70734	Contact:	06/17/2024 1615 Stephanie Landry
	Phone:		Pieces:	76 Weight: 43000.0

SO 2	Name:	Demilec Inc/N&D Transportation Co Inc	Date:	06/20/2024 0800
	Address:	HUNTSMAN BUILDING SOLUTIONS USA LLC 100 Industrial Drive North Smithfield RI 02896	Contact:	06/20/2024 0800 Anne-Marie Jacques
	Phone:	401-762-3337	Pieces:	Weight:

Reference number: KK Del #ND0620G-08

Payment	Carrier Freight Pay:	\$4,300.00
	Carrier Other Pay:	\$0.00
	Carrier Total Pay:	\$4,300.00
	Carrier Total Advances:	\$0.00
	Carrier Net Pay:	\$4,300.00



Instructions:

KINDER MORGAN - HUNTLOAR ARE REQUIRED TO WEAR A MASK UPON CHECK IN AND DURING LOADING .
LONG PANTS, CLOSED TOE SHOES, HARD HAT, SAFETY VEST/HIGH VISIBILITY SHIRT, AND SAFETY
GLASSES ARE REQUIRED

NO PETS OR PASSENGERS ALLOWED

NO LIFT GATES; CLEAN-EMPTY-ODOR FREE TRAILER REQUIRED; 102 WIDE TRAILERS;

DRIVERS MUST BE ABLE TO READ, SPEAK, AND WRITE ENGLISH. 1ST TIME DRIVERS ARE REQUIRED TO
WATCH A SAFETY VIDEO UPON ENTERING THIS FACILITY AND TAKE A TEST FOLLOWING THE VIDEO;

THIS FACILITY REQUIRES A TWIC CARD, IF YOU DO NOT HAVE ONE THEY HAVE FREE ESCORTS
MUST HAVE 2 LOAD LOCKS

*****ALL LOADS MUST BE TRACKED VIA MACROPOINT*****

Kinder Morgan - HUNTLOAR: For any appointment changes or request drivers and dispatchers must contact
KLLM. Do not contact the shipper nor receiver.

Kinder Morgan - HUNTLOAR: Load locks are required on all shipments. Straps are not acceptable.

All drivers are required to have closed toe shoes, long pants, shirts with sleeves, hardhat, safety glasses,
reflective vests and gloves.

No passengers allowed - only CDL drivers are allowed into facility.

No unsecured pets allowed - all pets must be leashed or locked in a kennel inside the vehicle before being
granted entry.

Smoking is allowed in designated areas only.

Demilec Inc/N&D Transportation Co Inc - Drivers must deliver on their set appt days, can not deliver early



DIRECTIONS: Any oral, written or electronically given directions are for convenience and informational purposes only. Carrier should confirm that it is lawfully and safe to operate its equipment on any road, highway and/or route. Carrier is solely responsible for any fines or citations that may occur as a result of operating its equipment in any way that may be found to be in violation of any regulation, ordinance or law.

SEALS: All trailers **MUST** be sealed by the shipper with a seal number noted on the bill of lading. The driver is responsible for re-sealing trailer after each additional pickup or drop-off on a multi-stop load. If a shipment arrives at the destination with a tampered seal or without a seal intact, the carrier shall be liable for any shortages or damage claims and the shipper shall have the right, at its sole discretion to deem the entire shipment damaged, contaminated and/or unsalvageable without the need for any inspection and the carrier liable for the full value of the shipment

Carrier is responsible for reporting any discrepancies between the BOL and the load tender information at time of pickup. All OS&D must be reported before leaving the receiver and notated on the BOL. Failure to report any discrepancies or OS&D shall result in a claim.

Carrier is required to contact KLLM Logistics Services to obtain load information prior to arriving at shipper by calling the phone number listed above with your order#

Carrier must notify KLLM Logistics Services within 30 minutes of arrival and departure at shipper and arrival and departure at receiver for each occurrence.

Serafin

PAYMENT REQUIREMENTS:

561-352-0835

Payment Options:

Email: **al859@kllm.com**
Mail: KLLM Logistics Services
1375 **W94948** Drive
Jackson, MS 39218
Fax: 601-724-8640
Quickpay: quickpay@kllm.com (see instructions below)
Transflo: See instructions below



All accessorial charges must be pre-approved by KLLM, accompany a receipt with carrier invoice and added on a revised signed confirmation sheet. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. Times in and out must be notated on the BOLs for detention to be approved.

Fuel Surcharge is included within the total rate on this confirmation sheet.

A signed bill of lading and any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order number must be referenced on the carrier's invoice.

QUICK PAY PROGRAM: Carrier must fax or email invoice to quickpay@kllm.com, a clear POD with no exceptions, all receipts and invoice must be marked **QUICK PAY** and also must have a contact name and phone number or email address as to how you want your EFS money code number delivered to you. If your information is received before 12:00 noon, you will receive your EFS money code for the agreed upon rate on this confirmation sheet less any advances and fees including a 4% quick pay fee.

TRANSFLO: Use Broker ID of KLLTV. If interested in using Transflo Velocity please go to www.transflowvelocity.com to download the program. Free to download and free to use.

By signing the below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Driver Name: _____

Driver Cell: _____

Tractor Number: _____

Trailer Number: _____



Terms & Conditions

This confirmation is subject to the terms of the Master Broker-Carrier agreement previously executed between our companies and this document constitutes an amendment to the terms of that master agreement. We agree to pay the rates and charges shown above and no different rate tariff or schedule of rates apply. This load confirmation is inclusive of all charges

Load to be hauled on carrier's equipment only. Double-Brokering will void this agreement.

Unless KLLM Logistics provides written notice that this term does not apply to this shipment, Carrier's equipment shall be dedicated to KLLM Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as a penalty, but as liquidated damages.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions
Carrier certifies that it is in compliance with the Food Safety Modernization Act (FSMA), if applicable.

Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU) and the Truck and Bus Regulations and any similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or Shipper resulting from non-compliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING AND MONITORING

Please Sign: *Phil Vukovic*

☒ (X) Accept

☐ () Decline



Bill Of Lading
73424097

CARRIER MUST REFERENCE
SHIPMENT NUMBER ON ALL
FREIGHT RELEVANT INVOICES

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Huntsman Polyurethanes
c/o Kinder Morgan
4268 Highway 73
Geismar LA 70734

Enriching lives through innovation

B/L Number 73424097 Shipment No. 3425503 Order No. 2533750 Customer PO 71837 Delivery Date 06/20/2024 Delivery Time 00:00

Seal No.
2662401

Consignee
HUNTSMAN BUILDING SOLUTIONS USA LLC
CO NSD TRANSPORTATION COMPANY INC.
100 INDUSTRIAL DR.
NORTH SMITHFIELD RI 02896-8034

Carrier		Container No.	Ship Date	Ship Time		
KLLM BROKERAGE N.O. BRANCH			06/17/2024	22:00		
Line	Product Information	No & Type of Package	Batch No.	Net Weight	Gross Weight	
10	266051 RUBINATE M Customer Part #: SF-04-02-52	76,000 DR X 520.00 LB	GE021903	39520.00 LB 17,925.96 KG	42180.00 LB 19,132.51 KG	
900001	50174 PALLET 45X45 2-WAY PINE HT	19,000 PC X 18.00 KG		0.00 LB 0.00 KG	754.00 LB 342.00 KG	
Notes						
By signing this Bill of Lading, carrier acknowledges possession of required placards and information for Hazardous Materials (if applicable)						
Totals		76,000 Packages		39520.00 LB 17925.96 KG	42934.00 LB 19474.52 KG	

<p>The Outer Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all the requirements of Rule 41 of the Uniform Freight Classification.</p>	<p>THIS IS TO CERTIFY THAT THE ABOVE NAMED SHIPMENT IS IN THE CARE OF THE CARRIER DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS AND DEPARTMENT OF TRANSPORTATION.</p>	<p>EMERGENCY CONTACT:</p> <p>For ALL issues with a Huntsman chemical involving a spill, leak, fire exposure, or any emergency please report to CHEMTREC. Call toll free 24 hours a day. 1-800-424-9300 or 1-703-927-3887 Reg# CCN 10890.</p>
<p>The paper tags used for this shipment conform to the specifications for paper tags, Rule 40, Sect. 10(c) of the Uniform Freight Classifications.</p>	<p>Huntsman c/o Uber Freight PO Box 425 Lowell, AR 72745 Invoices@UberFreight.com</p>	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall be liable for the full value of the shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
<p>Charges Are:</p> <p>PREPAID SEND FREIGHT BILLS TO: ></p>		

Received By

SHIPPER, PER AGENT PER

Rena Sutton

An International Business Unit of Huntsman International LLC

PRODUCT OF HUNTSMAN, THE WOODLANDS, TX 77380, USA

Bill of Lading
73424097

CARRIER MUST REFERENCE
SHIPMENT NUMBER ON ALL
FREIGHT RELEVANT INVOICES

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HUNTSMAN

Enriching lives through innovation

Huntsman Polyurethanes
c/o Kinder Morgan
4268 Highway 73
Gelsmar LA 70734

B/L Number 73424097 Shipment No. 3425503 Order No. 2633750 Customer PO 71837 Delivery Date 06/20/2024 Delivery Time 00:00

Consignee HUNTSMAN BUILDING SOLUTIONS USA LLC
C/O N&D TRANSPORTATION COMPANY INC.
100 INDUSTRIAL DR.
NORTH SMITHFIELD RI 02896 8034

Seal No.
2662401

Carrier	Container No.	Ship Date	Ship Time
KLM BROKERAGE N.O. BRANCH		06/17/2024	22:00
Line 10	Product Information 266051 RUBINATE M Customer Part #: SF 04-02 52	No & Type of Package 76,000 DR X 520.00 LB	Batch No. GE021903
900001	50174 PALLET 45X45 2-WAY PINE HT	19,000 PC X 18.00 KG	
Notes By signing this Bill of Lading, carrier acknowledges possession of required placards and information for Hazardous Materials (if applicable)			
Totals		76,000 Packages	
		39520.00 LB	42934.00 LB
		17925.96 KG	19474.52 KG

<p>The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Uniform Freight Classification.</p> <p>The paper bags used for this shipment conform to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight Classifications.</p>	<p>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN GOOD CONDITION FOR THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.</p>	<p>EMERGENCY CONTACT:</p> <p>For ALL issue's with a Huntsman chemical involving a spill, leak, fire exposure or any emergency please report to CHEMTREC. Call tollfree/24hours a day. 1-800-424-9300 or 1-703-527-3887 Reg# CCN 10890.</p>
<p>Charges Are:</p> <p>PREPAID SEND FREIGHT BILLS TO: ></p>	<p>Huntsman c/o Uber Freight PO Box 425 Lowell, AR 72745 Invoices@UberFreight.com</p>	<p>Subject to Section 7 of Conditions of application of lading, if this shipment is be delivered to the consignee without payment of freight, the consignor shall sign the following statement. The carrier shall not be liable for delivery of this shipment without payment of freight and/or other lawful charges.</p> <p>(Signature of Consignor)</p>

SHIPPER, PER
Rena Sutton

AGENT
PER

PRODUCT OF HUNTSMAN, THE WOODLANDS, TX 77380, USA

Authorized Business Unit of Huntsman International LLC

Temp 80F