



Bill to:
PINNACLE FREIGHT SYSTEM INC

Invoice Date: 06/25/2024
Invoice #: 288423
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		8404 FM 1405, BAYTOWN, TX 77523913 - 1720 E. MAIN STREET, DUNCAN, SC 29334			
			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



DALLAS BROKERAGE

Phone: 732-667-5261 x 155
Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: Mike	AM		0	288423
Phone: (630)485-7370 113	Fax:			
Driver: Jorge 954-275-5350	Driver Phone:	marisa@royal3inc.com		

Pick up: PLASTICS GULF COAST SP COVESTR
 8404 FM 1405

Earliest Time: 06/24/2024 08:00
Latest Time: 06/24/2024 14:00

BAYTOWN, TX 775239913

Phone:
Contact:

PU# 2425818806

PU# 2 4008357377

Pieces	Weight	Description
		FSC
19200	42405	LINEHAUL

Delivery: PLANT ORUA COVESTRO LLC
 1720 E. MAIN STREET

Earliest Time: 06/25/2024 12:00
Latest Time: 06/25/2024 12:00

DUNCAN, SC 29334

Phone:
Contact:

DEL# 2425818806

Pieces	Weight	Description
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Special Instructions:

TRUCKLOAD CARRIERS: Drivers must have a minimum of 2 load locks or load straps for loading. Those without will be refused. Drivers are responsible for inspecting and securing freight prior to leaving the facility. Any shifts in transit due to improper securement will be the responsibility of the carrier to have reworked.

BOL # 2404117201

CUST # 80856318

Rate Detail:	\$1,900.00	Quoted Rate
Total:	\$1,900.00	Refer to the finished Load Number on your invoice: 634112

All invoices must include a signed delivery receipt and be sent to:

PINNACLE FREIGHT SYSTEM
 500 CEDAR LANE

FLORENCE, NJ 08518
 PH# 732-667-5261
 FAX# 800-549-0714
 billing@pinnacletruck.com

* This rate confirmation is subject to the terms of the agreement with Pinnacle Freight Systems' Broker-Carrier agreement previously executed between our companies. By signing this agreement, Carrier acknowledges that they meet all requirements. Pinnacle Freight Systems agrees to pay the rates and charges shown on this rate confirmation, no other rates will apply. All applicable accessorial charges must be authorized and approved by Pinnacle Freight Systems prior to or at the time of occurrence. An updated rate confirmation, from your Pinnacle Freight Systems dispatcher, showing the approved accessorial charges must be signed and returned.

* Pinnacle Freight Systems does NOT issue COMCHECKS or FUEL ADVANCES. The carrier is responsible to cover any required accessorial pickup or delivery charges. Notify your dispatcher and they will send a revised rate confirmation to include any approved accessorial charges.

* **Pinnacle's QUICK PAY OPTION is only available to our "active carriers"**. Active carriers are carriers that have worked with Pinnacle for at least 90 days and have delivered no less than 3 loads for Pinnacle in the last 90 days.

******ALL OTHER CARRIERS WILL BE PAID IN 30 DAYS....NO EXCEPTIONS******



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Attn: Mike	AM		0	288423
Phone: (630)485-7370 113	Fax:			
Driver: Jorge 954-275-5350	Driver Phone: marisa@royal3inc.com			

* By accepting this load, the carrier certifies that it is complying with all FMSCA rules and regulations relating to hours of service and "ELECTRONIC LOGGING DEVICES/ELD's"

* By accepting this load, the carrier certifies that carrier is compliant with all rules and regulations relating to "THE FOOD SAFETY MODERNIZATION ACT FINAL RULE" when transporting food or food products. Trailer must be clean, dry, odor free, and free of all debris prior to pick-up.

* For prompt payment, please send your invoice, signed Pinnacle Freight Systems rate confirmation, proof of delivery, and all applicable accessorial receipts to: BILLING@PINNACLETRUCK.COM.

Failure to provide proof of delivery and applicable accessorial receipts within 7 days may result in a \$150 reduction in rate. Email is the preferred method of receipt of carrier invoices. They can also be mailed or faxed to:

PINNACLE FREIGHT SYSTEMS
 500 CEDAR LANE
 FLORENCE, NJ 08518
 PH# 732-667-5261
 FAX# 800-549-0714
 BILLING@PINNACLETRUCK.COM

*** GENERAL OPERATIONAL REQUIREMENTS**

1. LOAD SHALL NOT BE DOUBLE BROKERED. Pinnacle Freight Systems reserves the right to pay directly the carrier hauling the load.
2. If a seal is required by the loading facility, the driver must report the seal number to the Pinnacle Freight Systems' dispatcher prior to leaving the loading facility. Driver is responsible for confirming the correct seal number is notated on the bill of lading. If load arrives unsealed or unlocked, carrier will be responsible for any shortage and or claim as a result of not following these instructions.
3. When requested, the driver must accept Macropoint, FourKites, or other tracking applications. Failure to meet this requirement may subject carrier to a rate reduction of \$200.
4. On loads not requiring tracking via software, the driver must provide an A.M. and P.M. check call each day during regular business hours until delivery is final. Failure to meet this requirement may subject carrier to a rate reduction of \$200 per day.
5. All IN and OUT dates and times must be marked on the bill of lading. Pinnacle Freight Systems CANNOT approve payment of DETENTION charges without notification prior to detention starting and the dates and times clearly noted on the bill of lading.
6. Failure to pick-up or deliver on scheduled dates and times or missed appointments may result in a rate deduction of \$100. If a fine for any amount is imposed by the customer for missed appointments, work in fees, or late deliveries, the fine will be deducted from the carrier.

*** TEMPERATURE CONTROL SHIPMENTS:**

1. All trailers must be pre-cooled to the temperature notated on the rate confirmation prior to arriving or being loaded. Loads rejected by shipper due to failing to meet this requirement shall not be subject to a truck ordered not used.
2. Driver must notify Pinnacle Freight Systems dispatch prior to departing the loading facility if the temperature on the bill of lading is not the same as the temperature stated on the rate confirmation.

*** HAZARDOUS MATERIALS:**

1. By accepting this load, carrier acknowledges insurance meeting liability required in CFR 49 FOR HAZARDOUS MATERIALS.
2. Any loss of containment of hazardous materials must be reported to CHEMTREC using the phone number as listed on the bill of lading.

*** TEAM SERVICE**

All Team Service loads will require a completed and signed "TEAM SERVICE PROTOCOL FORM" to include both driver cell phone number and driver's license.

* Please send your available trucks to GETLOADED@PINNACLETRUCK.COM.

Contact(s)	Phone	Cell	Fax	Email
Huy Do	(732)667-5261 156		(732)259-7062	hdo@pinnacletruck.com

Carrier Signature: Marisa Serano



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

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Date Printed: 2024-06-20
Straight Bill of Lading-
Original- Not Negotiable

Ship To: Plant ORUA Covestro LLC 1720 E. Main Street Duncan SC 29334 US	Bill of Lading No: 2404117201 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 8404 FM 1405 Baytown TX 77523-9913 OR28	Delivery Number: 4008357377 Shipping Date: 06/22/2024 Delivery Date: 06/24/2024 04:00:00 Carrier: Pinnacle Trucking, LLC Trailer/Container:	Payment/Invoice Instructions Customer: Please reference Delivery Number with Payment: 4008357377 Customer POs: 2470797217 Carrier: Please reference Bill of Lading Number 2404117201 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. =))
24	PP FIBC, 800 KG, Liner ODS Material Number: 84217507		42329 LB 19200 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101)for road use : Thermoplastic Polymer TN=MAKROLON 2408 000000 000010 ECCN No.: EAR99
Weight Totals:		NET:	42329 LB 19200 KG	TARE:	167 LB 76 KG
				GROSS:	42496 LB 19276 KG

Special Instructions for Delivery:

Scheduling of Inbound/Outbound Shipments Contact:
Thomas Sweeney
Phone +1 864-721-2436
E-Mail Thomas.Sweeney@albis.com

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: _____ Shipper Per _____

DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:

- Emergency response information in accordance with 49 CFR, part 172.
- Subpart G is present on board the vehicle.
- The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ pieces

Carrier _____

Trailer _____

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

Ale Faz

JUN 24 2024

GCDC - BAYTOWN, TEXAS

935214



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Page: 1

Date Printed: 2024-06-20
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(24) WCA/penster
6/25/2024

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Subpart G is present on board the vehicle.
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Received _____ pallets _____ pieces
Carrier Pinnacle
Trailer 251822

Driver's Signature _____

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JUN 24 2024

GCDC - BAYTOWN, TEXAS