



Bill to:
WORLD WIDE LOGISTICS INC
330 New Huntington Road, Unit 101,
Woodbridge,
ON,
L4H 4C9

Invoice Date: 06/27/2024
Invoice #: 5130273
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		5605 E Holmes Rd, Memphis, TN 38118, USA - 1844 Summer Street, Hammond, IN 46320			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 5130270

****VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP****

****THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.****

LOAD NO.: 5130270	ALTERNATE LOAD ID: 538376
TERMS: PP	MILEAGE: 535.0 RAND MCNALLY HHG ZIP TO ZIP VERSION 19
EQUIPMENT: VAN	
COMMODITY: FOOD MATERIALS	
COST: 1,350.00 (1,350.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 1,350.00 WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY. DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395). ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.	

TO: PHIL VUKOVIC	FROM: NATE TESSIN
CARRIER: ROYAL3 INC	COMPANY: WORLDWIDE LOGISTICS
PHONE: 6304857370	PHONE: 515-644-6420
FAX:	FAX: 515-223-6455
EMAIL: PHIL@ROYAL3INC.COM	EMAIL: NTESSIN@WORLDWIDE-LOGISTICS.COM

NOTES: **FOOD GRADE DRY VAN - ODORLESS. DRIVER MUST SPEAK AND UNDERSTAND ENGLISH SPECIALIST COMMENTS: PU# 81111124 PICKUP: 6/25 BEFORE 1600 DELIVERY: 6/26 @ 0930 ALL DRIVERS MUST HAVE PROPER PPE WHILE ENTERING AN IFF SITE DRIVER MUST HAVE STRAPS OR LOAD BARS ***NO TRAILER WITH WOODEN SIDES/WALLS WILL BE ALLOWED TO LOAD*** **ALL TRAILERS MUST BE CLEAN AND FREE OF DEBRIS (THOROUGHLY SWEEPED) PRIOR TO ENTERING THE SITE. NO GLASS/METAL SHAVINGS/INFESTATION/CONTAMINATES OF ANY TYPE WILL NOT BE ACCEPTED. TRAILERS CANNOT CONTAIN DEFECTS THAT WOULD CAUSE DAMAGE TO PRODUCT DURING LOADING OR UNLOADING PROCESS** **TRAILERS MUST BE FREE OF ALL ODORS. PRODUCTS FROM THIS FACILITY ARE SENSITIVE TO ODORS** **NO PETS/ANIMALS ARE ALLOWED IN TRUCKS WHILE HAULING THIS LOAD** **CARRIER MUST KEEP CUSTOMERS SEAL ON TRAILER AND IN TACT UNTIL DELIVERY SITE BREAKS IT THEMSELVES** **DRIVERS ARE TO FOLLOW ALL POSTED CHECK-IN PROCEDURES AND SITE POLICY STATEMENTS** **DRIVERS ARE TO STAY IN THE DESIGNATED AREAS** **SAFETY IS THE TOP PRIORITY****

STOP 1 (PICKUP)

COMPANY: IFF SOLAE		EARLIEST ARRIVAL:			
5605 HOLMESCREST DRIVE		ESTIMATED:	06-25-24 11:00		
MEMPHIS, TN 38118		LATEST:	06-25-24 16:00		
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
538376	01	FOOD MATERIALS	28	44,098 LBS	FOOD MATERIALS
TOTALS			28	44,098 LBS	

STOP 2 (DELIVERY)

COMPANY: MSI EXPRESS		APPOINTMENT: 06-26-24 09:00			
1844 SUMMER STREET					
HAMMOND, IN 46320					
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
538376	01	FOOD MATERIALS	28	44,098 LBS	FOOD MATERIALS
TOTALS			28	44,098 LBS	

REMIT TO: WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737
 6101 STRAWBERRY LANE **FAX:** 515-645-9445

SUITE 103

LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

****FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM/](https://knowledge.transflo.com/)**** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



BILL OF LADING

www.usdot.gov/officeofcommerce

BILL OF LADING NO. 810790821-010	SALES ORDER NO.	SHIPPING DATE 24-Jun-2024	SHIP-TO G30	VEHICLE ID.	CUSTOMER PO/RELEASE NO. 4500772317
CARRIER MODE TRANSPORTATION LLC	ROUTE	SHIP-TO PO NO.		ORIGIN CHINA TX	
INCOFREIGHT TERM Prepaid	OFFEROR LyondellBasell Advanced Polymers Inc CHINA TEXAS 16646 OLD NOME ROAD CHINA TX 77613	SHIPPER LyondellBasell Advanced Polymers Inc 1221 McKinney, Suite 300 HOUSTON TX 77010			
SHIPPING CONDITION Tuck Load					

1-800-NO-CAN-DO
11-800-662-2636

IF YOU HAVE ANY PROBLEMS MEETING REQUESTED DELIVERY, PLEASE CALL THIS NUMBER IMMEDIATELY AND WE WILL NOTIFY OUR CUSTOMER OF THE DELAY.

24-Hour Emergency Contact: CHEMTREC 1-800-424-9300 or 703-527-3887
CCN 13495CONSIGNEE
LYONDELL BASSELL ADVANCED POLYMERS INC
GRAND JUNCTION
706 W MADISON STREET
GRAND JUNCTION TN 38039SEND FREIGHT BILL TO
LYONDELL ADVANCED POLYMERS LLC
GO MODE TRANSPORTATION
11104 W AIRPORT BLVD SUITE 215
STAFFORD TX 77477

Section 7: Y

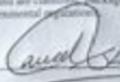
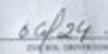
Carrier Instructions: Delivery date: 2024-06-25

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions		Lot Number	Net Weight
	Material No./ Cust. material no.	Description	Customer Batch Number	
		SOLID SUBSTANCE, NOT CLASSIFIED AS A DANGEROUS GOOD UNDER TRANSPORT REGULATIONS, NMFC 156200 C60, INGO DHD3043, NON_R88		
24	2025035	INGEO DHD3043	083-28B132	1.65345 LBS
			082-28B132	1.65345 LBS
			081-28B132	1.65345 LBS
PRO NUMBER				
BILL OF LADING NO.		CUSTOMER PO/RELEASE NO.		
				
TOTAL in				39.622.8
VEHICLE WEIGHT				
Weight Type				Certified Scale

LYB Advanced Polymers Inc, 1221 McKinney, Suite 300, HOUSTON TX 77010

Document created on 21-Jun-2024 at 14:51:43

I hereby declare that the contents of this consignment are fully and accurately described above by 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.

Harvard Signature: Willie E. Phillips
Title:Driver's Signature:
Placards & ERG offered:



BILL OF LADING

Also available @www.CustomerXPRESS.com

BILL OF LADING NO.	SALES ORDER NO.	SHIPPING DATE 24-Jun-2024	SHIP-TO GJO	VEHICLE ID.	CUSTOMER PO/RELEASE NO.
CARRIER MODE TRANSPORTATION LLC	ROUTE		SHIP-TO PO NO.		ORIGIN CHINA TX
INCO/FREIGHT TERM Prepaid	OFFEROR LyondellBasell Advanced Polymers Inc CHINA TEXAS 16646 OLD NOME ROAD CHINA TX 77613		SHIPPER LyondellBasell Advanced Polymers Inc 1221 McKinney, Suite 300 HOUSTON TX 77010		
SHIPPING CONDITION Trck Load					

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**24-Hour Emergency Contact: CHEMTREC 1-800-424-9300 or 703-527-3887
CCN 13495**

CONSIGNEE LYONDELLBASELL ADVANCED POLYMERS INC GRAND JUNCTION 706 W MADISON STREET GRAND JUNCTION TN 38039	SEND FREIGHT BILL TO LYONDELL ADVANCED POLYMERS LLC C/O MODE TRANSPORTATION 11104 W AIRPORT BLVD SUITE 215 STAFFORD TX 77477
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Carrier Instructions: Delivery date : 2024-06-25

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions	Net Weight																		
	<table border="1"> <thead> <tr> <th>Material No./ Cust. material no.</th> <th>Description</th> <th>Lot Number Customer Batch Number</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>080-28B132</td> </tr> <tr> <td></td> <td></td> <td>079-28B132</td> </tr> <tr> <td></td> <td></td> <td>078-28B132</td> </tr> <tr> <td></td> <td></td> <td>077-28B132</td> </tr> <tr> <td></td> <td></td> <td>076-28B132</td> </tr> </tbody> </table>	Material No./ Cust. material no.	Description	Lot Number Customer Batch Number			080-28B132			079-28B132			078-28B132			077-28B132			076-28B132	<p>1,653.45 LBS</p> <p>1,653.45 LBS</p> <p>1,653.45 LBS</p> <p>1,653.45 LBS</p> <p>1,653.45 LBS</p>
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LYB Advanced Polymers Inc, 1221 McKinney, Suite 300, HOUSTON TX 77010

TOTAL in	
VEHICLE WEIGHT	
Weight Type	Certified Scale

Document created on 21-Jun-2024 at 14:51:43

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Hazard Signature: Willie E. Phillips
Title: _____
Driver's Signature: _____
Placards & ERG offered: _____

BILL OF LADING

Also available @www.CustomerXPRESS.com

BILL OF LADING NO.	SALES ORDER NO.	SHIPPING DATE 24-Jun-2024	SHIP-TO GJO	VEHICLE ID.	CUSTOMER PO/RELEASE NO.
CARRIER MODE TRANSPORTATION LLC		ROUTE	SHIP-TO PO NO.		ORIGIN CHINA TX
INCO/FREIGHT TERM Prepaid		OFFEROR LyondellBasell Advanced Polymers Inc CHINA TEXAS 16646 OLD NOME ROAD CHINA TX 77613		SHIPPER LyondellBasell Advanced Polymers Inc 1221 McKinney, Suite 300 HOUSTON TX 77010	
SHIPPING CONDITION Trck Load					

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LYB Advanced Polymers Inc, 1221 McKinney, Suite 300, HOUSTON TX 77010

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CARRIER MODE TRANSPORTATION LLC	ROUTE	SHIP-TO PO NO.	ORIGIN CHINA TX
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