

**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	
<p>COST: 1,350.00 (1,350.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 1,350.00</p> <p>WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.</p> <p>DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).</p> <p>ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.</p>	

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.lyondellbasell.com

BILL OF LADING NO. 810790821-010	SALES ORDER NO.	SHIPPING DATE 24-Jun-2024	SHIP-TO GBO	VEHICLE ID.	CUSTOMER PO/RELEASE NO. 4500772317
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 Tuck Load					
1-800-NO-CAN-DO 13-800-662-2636					
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 13495					
CONSIGNEE LYONDELLBASELL ADVANCED POLYMERS INC GRAND JUNCTION 706 W MADISON STREET GRAND JUNCTION TN 38039			SEND 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	Net Weight
	Material No./ Description Lot Number Customer Batch Number	
	SOLID SUBSTANCE, NOT CLASSIFIED AS A DANGEROUS GOOD UNDER TRANSPORT REGULATIONS, NMFC: 156200 C60, INGE0 DHD043, NON_RRG	
24	2025035 INGE0 DHD043	
	083-28B132	1.653.45 LBS
	082-28B132	1.653.45 LBS
	081-28B132	1.653.45 LBS
	PRO NUMBER	
	BILL OF LADING NO.	CUSTOMER PO/RELEASE NO.
		
	LYB Advanced Polymers Inc, 1221 McKinney, Suite 300, HOUSTON TX 77010	TOTAL in VEHICLE WEIGHT Weight Type Certified Scale

39,682.8

Drawings 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.

Hazard Signature: Willie E. Phillips

Driver's Signature:

Placards & ERG offered:

Title:

BILL OF LADING

Also available @www.CustomerXPRESS.com

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CARRIER MODE TRANSPORTATION LLC	ROUTE		SHIP-TO PO NO.		ORIGIN CHINA TX
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Carrier Instructions: Delivery date : 2024-06-25

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions		Net Weight	
	Material No./ Cust. material no.	Description Lot Number Customer Batch Number		
		080-28B132	1,653.45 LBS	
		079-28B132	1,653.45 LBS	
		078-28B132	1,653.45 LBS	
		077-28B132	1,653.45 LBS	
		076-28B132	1,653.45 LBS	
	PRO NUMBER			
	BILL OF LADING NO.		CUSTOMER PO/RELEASE NO.	

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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Carrier Instructions: Delivery date : 2024-06-25

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions			Net Weight	
	Material No./ Cust. material no.	Description	Lot Number Customer Batch Number		
			073-28B132	1,653.45 LBS	
			072-28B132	1,653.45 LBS	
			071-28B132	1,653.45 LBS	
			070-28B132	1,653.45 LBS	
			069-28B132	1,653.45 LBS	
PRO NUMBER					
BILL OF LADING NO.		CUSTOMER PO/RELEASE NO.			
LYB Advanced Polymers Inc, 1221 McKinney, Suite 300, HOUSTON TX 77010				TOTAL in	
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Document created on 21 Jun 2024 at 14:51:43				Weight Type	Certified Scale

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Carrier Instructions: Delivery date : 2024-06-25					

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions		Net Weight	
	Material No./ Cust. material no.	Description <		

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

TOTAL in

VEHICLE WEIGHT

Weight Type

Certified Scale

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SHIPPING CONDITION Trck Load					

1-800-NO-CAN-DO
(1-800-662-2636)

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 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

Carrier Instructions: Delivery date : 2024-06-25

No. of Pkgs	Generic Description of Articles, Special Marks, and Exemptions		Net Weight	
Material No./ Cust. material no.	Description	Lot Number Customer Batch Number		
		063-28B132	1,653.45 LBS	
		027-28B121	1,653.45 LBS	
		026-28B121	1,653.45 LBS	
		056-28B131	1,653.45 LBS	
		054-28B131	1,653.45 LBS	
PRO NUMBER				
BILL OF LADING NO.				
CUSTOMER PO/RELEASE NO.				

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

TOTAL in	
VEHICLE WEIGHT	
Weight Type	Certified Scale

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Title:

Driver's Signature:

Placards & ERG offered:



STRAIGHT BILL OF LADING SHORT FORM

ORDER # 4500871094
DELIVERY # 81111124
SHIPMENT # 0000538376
Page 1 of 1

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

AT Memphis, TN.

DATE 25 JUN 2024

FROM Solae, LLC

(Mail or street address of Consignee - For purposes of notification only.)
the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO
MSI
1844 Summer Street

DESTINATION
Hammond, IN 46320
US

ROUTING
ROYAL 3 INC.

CUSTOMER PO #

FREIGHT TERMS
FOB Shippoint, Frt. PPD/Add
PREPAID

DESTINATION PORT

CONTAINER/TRAILER
97034

SEAL NUMBER
79682

PRO NUMBER

CONFIRMED DELIVERY DATE
26 JUN 2024

SAIL DATE

ETA DATE

CUT-OFF DATE

BOOKING NUMBER

VESSEL

SHIP-TO NAME

NO PKGS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	**WEIGHT (SUB TO CORRECTION)	
18980.000 KG	10000100 SUPRO® 620 Isolated Soy Protein with Less Than 2% Lecithin	55	42513.272 LB	This shipment is correctly described. Correct weight is ____ lbs. Subject to verification by the Western Weighing and Inspection Bureau in accordance with Agreement No. 4360. Eastern Weighing and Inspection Bureau in accordance with Agreement No. 4360. Southern Weighing and Inspection Bureau in accordance with Agreement No. 19654. Transcontinental Freight Bureau in accordance with Agreement No. A-3873. (Shippers imprint in lieu of stamp, not a part of)
19.000 EA	10001115 PALLET		1045.000 LB	
	TOTAL WEIGHT 43558.273 LB TOTAL WEIGHT 19757.684 KG			
CARRIER SHIPPER INSTRUCTIONS Call for delivery appointment Mooreville @ 317-831-2660 or Call for delivery appointment Hammond @ 219-932-2666		DATE 4/27/24 APPOINTMENT 1100 am IN DOCK 130 pm DRIVERS SIGNATURE [Signature] TOTAL COUNT 19 p/lts	APPROVED 1125 am OUT OF DOCK 230 pm PACKHOUSE SIGNATURE [Signature]	Foodgrade articles, Do not ship with chemicals, toxic or odorous substance

* 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."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Solae, LLC, Shippers

INSURANCE/COMMENTS: Agent

Solae, LLC
4272 South Mendenhall Rd
Memphis TN 38141

DRIVER/CARRIER SIGNATURE [Signature]

DRIVER RECORD DATE OF PICKUP 06/25

Bill to:
Solae LLC c/o TRAX
P.O. Box 42903
Indianapolis, Indiana 46242

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55

EMERGENCY CONTACT:
For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CCN 671983
In USA call +1 703-741-2970 / 1-800-424-9300
Outside USA call +1 703-741-0970

A315-ZJ81-EN-PP1