



Bill to:
England Logistics
,
,
,

Invoice Date: 06/28/2024
Invoice #: 12548643
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		887 Holler Rd, Mt Vernon, IN 47620, USA - 1720 E Main St, Duncan, SC 29334, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Carrier Rate Confirmation

FOR LOAD QUESTIONS

Contact: Dusty Hall
duhall@sorentransport.com
(832) 497-1142
Authorized Agent: Soren Transport

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011



Order No: 12548643

Please include order number in subject line of email

CARRIER	RIKI TRANSPORTATION INC. BURBANK IL 60459	Phone: (708) 303-5150 x117 Contact: Conor	Date: 06/26/2024 0633
----------------	--	--	------------------------------

DETAILS	Commodity: Plastics and Rubber	Trailer: Van
	Temp: to	Weight: 44320.0
	Cycle Type:	Pallets:
	Cases/Pieces: 29	

PU 1	MOUNT VERNON	IN 47620	Date: 06/27/2024 0800
	Driver Load:	N	06/27/2024 1500

SO 2	DUNCAN	SC 29334	Date: 06/28/2024 0830
	Driver Load:	N	06/28/2024 1530

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,200.00 X 1.0000 =	\$1,200.00
	Load Tracking Tool Used		\$100.00
	Total Carrier Pay:		\$1,300.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

SABIC Innovative Plastics - c/o WSI Ware - SABICFTL: The motor carrier listed below ("carrier") hereby acknowledges that it has agreed to transport cargo for one of England Logistics, Inc.'s ("EL") customers ("Customer").

Due to the nature of Customer's cargo (which is normally sensitive food product) and the ultimate consumers of such cargo, the cargo must be absolutely protected from risks of contamination, bio-terrorism, exposure to elements, commingling and other risk. Accordingly, trailers must be food grade with no damage, holes, rust, debris or odors and TRAILER AND SEAL INTEGRITY TO PROTECT THE CARGO IS AN ABSOLUTE MUST. For these reasons, Customer almost always photographs and in many instances videos the loading and unloading of cargo. This includes photos of the interior and exterior of the trailers at origin/pick-up and destination, including photos of the trailer number (interior and exterior), placement and position of the pallets and cargo, trailer license plate numbers, trailer characteristics, doors, latches, and the seal placed on the trailer.

CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL NOT, UNDER AN CIRCUMSTANCE WHATSOEVER, COMROMISE THE INTEGRITY OF THE TRAILER OR THE SEAL BY DOING ANYTHING, SUCH AS:

1. BREAKING THE SEAL;
2. REMOVING THE TRAILER DOOR (WITH OR WITHOUT BREAKING THE SEAL) AND ENTERING INTO THE TRAILER;
3. REMOVING THE LATCH ON THE TRAILER IN ORDER TO ENTER, WHILE KEEPING THE SEAL IN TACT;
4. COMMINGLE UNAUTHORIZED PRODUCT WITH THE ASSIGNED CARGO FROM CUSTOMER OR,
5. OTHERWISE ENTER INTO THE TRAILER IN ANY WAY WHATSOEVER ONCE THE TRAILER IS SEALED AT ORIGIN, (EXCEPT AS MAY BE OTHERWISE REQUIRED BY LAW).

EVEN IF THE CARGO TENDERED BY CUSTOMER DOES NOT COMPLETELY FILL THE TRAILER, CARRIER WILL NOT OPEN THE TRAILER, BREAK THE SEAL OR OTHERWISE ENTER INTO THE TRAILER FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE PURPOSE OF LOADING ADDITIONAL CARGO INTO THE TRAILER.

Carrier acknowledges that any entering into the trailer, breaking of seal or otherwise compromising the sealed nature of the trailer will result in Carrier's liability for the full invoice value of the cargo, whether the cargo is actually lost, damaged or stolen. For purposes of transporting this or any other load of cargo for Customer, Carrier waives any rights it has under 49 U.S.C. ? 14706 (Carmack Amendment) for purposes of liability for cargo loss, damage and/or theft, as such waiver is allowed by and pursuant to 49 U.S.C. ? 14101.

AGREEMENT PART 1 OF 2

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading (BOL).
- **CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.**
- Do Not Break The Seal! Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal # on BOL.
- Temp Controlled Freight: Always pre-cool Trailer. CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail. If shipper/consignee allows, pulp product for temp at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, et seq. and in EL's Food and Safety Policy & Procedures available at englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools®. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if preapproved by EL and documented by an amended EL Rate Con. Receipts required.
- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.

AGREEMENT PART 2 OF 2

- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Please sign and email back to: Dusty Hall

X_____

Conor Smith

BILL OF LADING - 807253090

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning.

Shipper: SABIC Innovative Plastics 2101 Hwy 69 South MOUNT VERNON, IN 47620 US Consignee / Ship to: MOCOM COMPOUNDS CORPORATION 1720 E MAIN STREET DUNCAN, SC 29334 US MOCOM COMPOUNDS CORPORATION	Carrier: Submit your Invoice with this Bill of Lading to: SABIC c/o Odyssey Logistics & Technology PO Box 19749 Department 20 Charlotte NC 28219 USA STCC/NMFC Code: 156200 CLASS 60 Description of Goods: Plastics Materials - Pellets or Powder	SAP Shipment #: 311473205 3PL Shipment #: L14348492 Ship Date: 2024-06-27 Carrier: EQLC England Logistics Trailer #: W94933 Seal #: 0 INCOTERMS 2010: CIP DUNCAN Prepaid/Collect: PREPAID Carrier Pro#: 12548643 Ramp Code:
--	---	--

Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842)

Special Carrier Instructions:

APPT REQD FOR 10 PALLETS OR LESS NONE 11 PLUS PALLETS REC HR 830-330PM MON-FRI
FRANCISCO GARCIA T 864-504-0897 francisco.garcia@mocom.us

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire, Exposure, Apparent
CALL CHEMTREC (800) 424-9300

SAP Delivery #	
----------------	--

HM	Hazardous Material Description							
	Material Description Customer PO	Material # Batch Number Customer Material #	# Pallet	Pkg Type	Unit Weight	UM	Total Net Weight	Total Gross Weight
SAP DELIVERY: 807253090								
	141-111-OCT-00-00-00 LEXAN TM resin 4500728953	22018080 0033151391	1	OCT	202.00 445.33	KGS LBS	202.00 445.33	237.00 522.49
Grand Total Kgs.			29				18406.00	19421.00
(LB references are indicative only, actual information is shown with KG) Grand Total Lbs.			29				40577.93	42815.57

Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations.

Signature:_____ **Date:**_____

Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment.

Signature: _____ **Date:** _____

Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.

Signature: _____ Date: _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning.

Shipper: SABIC Innovative Plastics 2101 Hwy 69 South MOUNT VERNON, IN 47620 US Consignee / Ship to: MOCOM COMPOUNDS CORPORATION 1720 E MAIN STREET DUNCAN, SC 29334 US MOCOM COMPOUNDS CORPORATION	Carrier: Submit your invoice with this Bill Of Lading to: SABIC c/o Odyssey Logistics & Technology PO Box 19749 Department 20 Charlotte NC 28219 USA STCC/NMFC Code: 156200 CLASS 60 Description of Goods: Plastics Materials - Pellets or Powder	SAP Shipment #: 311473205 3PL Shipment #: L14348492 Ship Date: 2024-06-27 Carrier: EQLC England Logistics Trailer #: W94933 Seal #: 0 INCOTERMS 2010: CIP DUNCAN Prepaid/Collect: PREPAID Carrier Pro#: 12548643 Ramp Code:
--	---	--

Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842)

Special Carrier Instructions:
 APPT REQD FOR 10 PALLETS OR LESS NONE 11 PLUS PALLETS REC HR 830-330PM MON-FRI
 FRANCISCO GARCIA T 864-504-0897 francisco.garcia@mocom.us

FOR CHEMICAL EMERGENCY
 Spill, Leak, Fire, Exposure, Accident
 CALL: CHEMTREC 1(800)424-9300

SAP Delivery #

HM	Hazardous Material Description		Material #	Batch Number	#	Pkg	Unit	Total	Total
	Material Description	Customer PO	Customer Material #		Pallet	Type	Weight	UM	Gross Weight
SAP DELIVERY: 807253090									
	141-111-OCT-00-00-00 LEXAN™ resin	4500728953	22018080 0030850058	3	OCT	680.00 1499.13	KGS LBS	2040.00 4497.39	2145.00 4728.87
SAP DELIVERY: 807253090									
	141-111-OCT-00-00-00 LEXAN™ resin	4500728953	22018080 0030850058	1	OCT	262.00 577.61	KGS LBS	262.00 577.61	297.00 654.77
SAP DELIVERY: 807253090									
	141-111-OCT-00-00-00 LEXAN™ resin	4500728953	22018080 0033151391	23	OCT	680.00 1499.13	KGS LBS	15640.00 34479.99	16445.00 36254.67
SAP DELIVERY: 807253090									
	141-111-OCT-00-00-00 LEXAN™ resin	4500728953	22018080 0033151391	1	OCT	262.00 577.61	KGS LBS	262.00 577.61	297.00 654.77
				Grand Total Kgs.					
				Grand Total Lbs.					

Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations.

Signature: _____ **Date:** _____

Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment.

Signature: _____ **Date:** _____

Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.

Signature: _____ **Date:** _____

BILL OF LADING - 807253090

سابك
sabic

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning.

Shipper: SABIC Innovative Plastics 7101 Hwy 69 South MOUNT VERNON, IN 47620 US Consignee / Ship to: MOCOM COMPOUNDS CORPORATION 1720 E MAIN STREET DUNCAN, SC 29334 US MOCOM COMPOUNDS CORPORATION	Carrier: Submit your Invoice with this Bill Of Lading to: SABIC c/o Odyssey Logistics & Technology PO Box 19749 Department 20 Charlotte NC 28219 USA STCC/NMFC Code: 156200 CLASS 60 Description of Goods: Plastics Materials - Pellets or Powder	SAP Shipment #: 311473205 3PL Shipment #: L14348492 Ship Date: 2024-06-27 Carrier: EQLC England Logistics Trailer #: W94933 Seal #: 0 INCOTERMS 2010: CIP DUNCAN Prepaid/Collect: PREPAID Carrier Pro#: 12548643 Ramp Code:
--	---	--

Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842)

Special Carrier Instructions:

APPT REQD FOR 10 PALLETS OR LESS NONE 11 PLUS PALLETS REC HR 830-330PM MON-FRI
 FRANCISCO GARCIA T 864-504-0897 francisco.garcia@mocom.us

For CHEMICAL EMERGENCY
 Spill, Leak, Fire, Exposure, etc.
 CALL CHEMTREC 1(800) 424-9300

SAP Delivery #

HM	Hazardous Material Description		Material #	Batch Number	#	Pkg	Unit	Total	Total
	Material Description	Customer PO	Customer Material #		Pallet	Type	Weight	UM	Gross Weight
SAP DELIVERY: 807253090									
	141-111-OCT-00-00-00 LEXAN TM resin	4500728953	22018080 0033151391	1	OCT	202.00 445.33	KGS LBS	202.00 445.33	237.00 522.49
Grand Total Kgs.				29				18406.00	19421.00
(LB references are indicative only, actual information is shown with KG)				29				40577.93	42815.57
Grand Total Lbs.									

Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations.

Signature: _____ Date: _____

Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment.

Signature: _____ Date: _____

Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.

1 Stid
 Signature: *Sam Campbell* Date: 06-28-24

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning.

Shipper: SABIC Innovative Plastics 2101 Hwy 69 South MOUNT VERNON, IN 47620 US	Carrier: Submit your Invoice with this Bill Of Lading to: SABIC c/o Odyssey Logistics & Technology PO Box 19749 Department 20 Charlotte NC 28219 USA	SAP Shipment #: 311473205 3PL Shipment #: L14348492 Ship Date: 2024-06-27 Carrier: EOLC England Logistics Trailer #: W94933 Seal #: 0
Consignee / Ship to: MOCOM COMPOUNDS CORPORATION 1720 E MAIN STREET DUNCAN, SC 29334 US MOCOM COMPOUNDS CORPORATION	STCC/NMFC Code: 156200 CLASS 60 Description of Goods: Plastics Materials - Pellets or Powder	INCOTERMS 2010: CIP DUNCAN Prepaid/Collect: PREPAID Carrier Pro#: 12548643 Ramp Code:

Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842)

Special Carrier Instructions:

SHIP REQ FOR 10 PALLETTS OR LESS NONE 11 PLUS PALLETTS REC HR 830-330PM MON-FRI
FRANCISCO GARCIA T 804-504-0897 francisco.garcia@mocom.us

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire, Exposure, Accident
CALL CHEMTREC 1(800)421-9660

SAP Delivery #

HM	Hazardous Material Description		Material #	Batch Number	#	Pkg	Unit	Total	Total
	Material Description	Customer PO	Customer Material #		Pallet	Type	Weight	UM	Gross Weight
SAP DELIVERY: 807253090									
	141-111-OCT-00-00-00 LEXAN™ resin	4500728953	22018080 0030850058	3	OCT	680.00 1499.13	KGS LBS	2040.00 4497.39	2145.00 4728.87
SAP DELIVERY: 807253090									
	141-111-OCT-00-00-00 LEXAN™ resin	4500728953	22018080 0030850058	1	OCT	262.00 577.61	KGS LBS	262.00 577.61	297.00 654.77
SAP DELIVERY: 807253090									
	141-111-OCT-00-00-00 LEXAN™ resin	4500728953	22018080 0033151391	23	OCT	680.00 1499.13	KGS LBS	15640.00 34479.99	16445.00 36254.67
SAP DELIVERY: 807253090									
	141-111-OCT-00-00-00 LEXAN™ resin	4500728953	22018080 0033151391	1	OCT	262.00 577.61	KGS LBS	262.00 577.61	297.00 654.77
Grand Total Kgs.									
(LB references are indicative only; actual information is shown with KG)				Grand Total Lbs.					

Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations.

Signature: _____ Date: _____

Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment

Signature: _____ Date: _____

Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.

Signature: *Sanjay* Date: *06-28-24*