

**Bill to:**

GREENTREE TRANSPORTATION COMPANY
Jones Motor Group,
Limerick,
PA,
19468

Invoice Date: 03/12/2024

Invoice #: G5210106

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		887 Holler Rd, Mount Vernon, IN 47620 - 4471 S VALLEY INDUSTRIAL BLVD, SHAKOPEE, MN 55379			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

ORDER ID: G5210106

To ensure TIMELY payment, please **EMAIL** your invoice, signed load paperwork and rate confirmation in a single PDF file (one load per email) to LoadDocs@bridgeway.io
When sending the file, you must reference our Order ID# in either the email subject line or the body of the email.
Your invoice should also reference our Order ID#.

Load Code: **URFAEGGP**

Please Download Tilt Tracker Android/IOS App And Enter Load Code

SHIPPER		CONSIGNEE	
Name:	SABIC PETCHEM	Name:	SHAKOPEE S VALLEY IND PLANT SHAKOPEE
Address:	887 Holler Rd	Address:	4471 S VALLEY INDUSTRIAL BLVD
City/State:	MOUNT VERNON,IN/ 47620	City/State:	SHAKOPEE,MN/ 55379
Phone:		Phone:	
Reference #:	EDICT# - 0001 Purchase Order - 4700474084 Purchase Order - 806908125 Purchase Order - 878430374 SCAC Code - GRRM Customer Order ID - 878430374 Total Distance - SOLO	Delivery Date/Time:	03/12/2024 10:00 AM-10:00 AM
Pickup Date/Time:	03/11/2024 10:00 AM-10:00 AM		

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	SABIC PETCHEM	887 Holler Rd	MOUNT VERNON,IN	03/11/2024 10:00 AM<
Unload	SHAKOPEE S VALLEY IND PLANT SH	4471 S VALLEY INDUSTRIAL BLVD	SHAKOPEE,MN	03/12/2024 10:00 AM<

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1,800.00
Total Carrier Pay:	\$1,800.00

CARRIER DETAILS

Carrier:ROYAL3 INC
Carrier Phone:(630) 485-7370
Carrier Fax:(630) 485-6980
MC #:944686

LOAD DETAILS

Commodity:	PLASTIC GOODS
Approx. Weight:	43000
Dimensions:	L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type:	Agent Van
Tarp:	No
Load Note:	1. LINE HAUL \$1,600, AND \$200 FOR MACROPOINT TRACKING USED, TOTAL \$1,800

CARRIER PAYMENT INSTRUCTIONS

All Carrier Payments now processed through
TriumphPay.com
Please register online in order to receive payments:
1. Go to <https://secure.triumphtpay.com/>
2. Register your company
3. Connect with Greentree Transportation Company Terminal Information
4. Add your payment information / banking instructions

ADDITIONAL INFORMATION

- NATIONAL DEFENSE AUTHORIZATION ACT (NDAA)- SHIPMENTS FOR THE DEPT. OF DEFENSE, SUPPLIERS FOR THE DEPT. OF DEFENSE, AND OTHER GOVERNMENTAL AGENCIES AND CONTRACTORS SUBJECT TO THE NDAA REQUIRE THAT CARRIER BE IN COMPLIANCE WITH THE ACT. BY ACCEPTING THE CARGO, CARRIER HEREBY CERTIFIES THAT CERTAIN CHINESE TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT AND SERVICES ARE NOT USED IN THE PERFORMANCE OF SERVICES BY CARRIER AND IN COMPLIANCE WITH NDAA. FOR MORE INFORMATION ON THE NDAA AND CARRIER COMPLIANCE SEE: <https://www.sddc.army.mil/pubs/Shared%20Documents/MFTRUP-1.pdf>
- Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
- If this shipment will be transported within or through the State of California, Carrier certifies that it will only use equipment that is compliant under current CARB regulations and agrees to hold Broker harmless and reimburse Broker for any fines, penalties or losses Broker may incur as a result of the use of non-compliant equipment.
- ABSOLUTELY NO DOUBLE BROKERING!**
It is agreed that any re-brokering of this load will result in non-payment to Carrier, in addition to any other penalties by contract or Law.
- FOOD SAFETY MODERNIZATION ACT (FSMA)- IF CARRIER IS TRANSPORTING CARGO THAT IS SUBJECT TO THE FSMA, CARRIER MUST PROVIDE TRANSPORTATION IN COMPLIANCE WITH THIS ACT. SHIPMENTS OF FOOD THAT WILL ULTIMATELY BE CONSUMED BY HUMANS OR ANIMALS THAT HAVE NOT BEEN TRANSPORTED IN COMPLIANCE WITH FMSA MAY BE CONSIDERED ADULTERATED BY THE SHIPPER, RECEIVER, OR OWNER OF THE GOODS AND REJECTED FOR DELIVERY. ANY SUCH REJECTIONS, AT THE SOLE DISCRETION OF ANY OF THOSE PARTIES, WILL BECOME THE SOLE LIABILITY OF CARRIER. CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD BROKER HARMLESS FOR CARRIER'S FAILURE TO ADHERE TO THE REQUIREMENTS OF THE FSMA OR FOR THE REJECTION OF ANY ADULTERATED SHIPMENTS.

6. MAKE SURE THAT YOU WRITE THE LOAD NUMBER WE GIVE YOU ON EVERY DOCUMENT YOU SEND

DISPATCH DETAILS

Company: Greentree Transportation Company Terminal Information
Terminal Phone: (832) 497-1146
Terminal Fax: (832) 497-1142
Terminal Email:
Terminal Contact: Cody Brower

Al Milanovic

al@royal3inc.com

PLEASE REMIT INVOICE TO:

200 Airside Drive
Suite 260
Moon Township, PA 15108
Date: 03/11/2024

Shipper:**Consignee / Ship to:**

NEXEO PLASTICS SHAKOPEE

STCC/NMFC Code:

Carrier: CPUN

Trailer #: HT367112

Seal #: 0

INCOTERMS 2010: FCA
SABIC

Prepaid/Collect: COLLECT

Carrier Pro#: G5210106

Ramp Code:

Special Carrier Instructions:

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

SAP Delivery #

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: [Signature] Date: _____



Carrier	Tractor No.	Trailer No.	Date Shipped 03/10/2024	Bill of Lading Number 6700338660 Page 1 of 3
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Ship From:		Ship To:	
NEXEO PLASTICS LLC SABIC PETCHEM 2101 HWY 69 S MOUNT VERNON IN 47620		SHAKOPEE S VALLEY IND PLANT SHAKOPEE 4471 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379 Phone +1 (952) 4450076	

Delivery	Weight	Purchase Order No.	Pallets
	42,854.922 LB	4700474084	

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM
	18513.000	KG	NON-REGULATED MATERIAL NMFC :156200S0 Freight Class :60 ***** Product Desc:PC 223R 112 NAT LEXAN BOX200 Product No :700033 ***** Batch : 40814.211 LB 40814.211 LB Carrier Instructions(Supplier): Also Known As : PETCHEM MT. VERNON A63 Pickup Days : MON - FRI From : 12 AM To : 11 PM Pickup Days Comment : OPEN 24/7 Pickup Number Reqd : Yes Appointment Required : Yes Drivers License Reqd : Yes Supplier COA Required : Yes Proof of Insurance Reqd : Yes Driver Special Instructions : CHECK FOR DAMAGED BEFORE LOADING Other Requirements : DO NOT ACCEPT DAMAGED CONTAINERS	40814.211	42854.922	LB

This is to certify the herein named materials are properly classified, packaged, marked and labeled and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Shipper: Nexeo Plastics
By: _____

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves
Load Securement _____

Carrier Offered
Required
Placards _____

Emergency Response
Information
Present _____

The terms and conditions of this sale are set forth at
<http://www.nexeooplastics.com/sales-terms/>

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acknowledged and contract terms on website noted above.
Received by: _____

Special Instructions	Carrier Instructions	Send Freight Bill and copy of BOL to:	Date Received	Time Received
	Carrier instructions if any have been printed at the end of all items.	CASS INFORMATION SYSTEMS C/O NEXEO PLASTICS PO Box 67 ST. LOUIS MO 63166-0067		

3-12-24



Carrier

Tractor No.

Trailer No.

Date Shipped

03/10/2024

Bill of Lading Number

6700338660

Page 2 of 3

Ship From:

NEXEO PLASTICS LLC
SABIC PETCHEM
2101 HWY 69 S
MOUNT VERNON IN 47620

Ship To:

SHAKOPEE S VALLEY IND PLANT
SHAKOPEE
4471 S VALLEY INDUSTRIAL BLVD
SHAKOPEE MN 55379
Phone +1 (952) 4450076

Customer Order Number

PL000000065

Customer Number

PL000000065

Delivery Date

03/13/2024

Freight Terms

Free Carrier

HM Qty. Shipped Package Description

Carrier instructions from Buyer
806908125

Net Wgt.

Gross Wgt.
(Subject to
Correction)

UoM

40814.211

42854.922 LB

LB

Total Weight

Total Unit Quantity

18513.000 KG

806908125

Vendor Pick Up Date and Time:

03/11/2024 00:00-00:00

Vendor Pick Up Number:

806908125

COA RECEIVED BY

Driver Signature

Customer Signature

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

CASS INFORMATION SYSTEMS

C/O NEXEO PLASTICS

PO Box 67

ST. LOUIS MO 63166-0067

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:

ORIGINAL

41361-G1-US (6/07)

This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Nexeo Plastics

By:

This shipment is delivered to consignee without recourse on consignor. Consignor shall not make delivery of this shipment without payment of all charges.

Carrier Approves

Load Securement

Carrier Offered

Required

Placards

Emergency Response

Information

Present

The terms and conditions of this sale are set forth at

http://www.nexeochemicals.com/sales-terms/

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:

nexeo

plastics

Carrier		Tractor No.		Trailer No.		Date Shipped 03/10/2024		Bill of Lading Number 6700338660 Page 3 of 3			
Ship From: NEXEO PLASTICS LLC SABIC PETCHEM 2101 HWY 69 S MOUNT VERNON IN 47620		Ship To: SHAKOPEE S VALLEY IND PLANT SHAKOPEE 4471 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379 Phone +1 (952) 4450076		Customer Order Number		Customer Number PL00000065		Delivery Date 03/13/2024		Freight Terms Free Carrier	
<p>Unless otherwise agreed by the parties in writing, Carrier shall be liable and will pay to Nexeo Plastics the full replacement value of any goods lost, damaged or destroyed which were shipped hereunder, plus all taxes, fees, and other costs and expenses, including, without limitation any costs incurred by Nexeo Plastics in inspecting, storing, repackaging, or reshipping any damaged or replacement goods, up to a maximum of \$25.00 per pound per package or \$100,000 per shipment (whichever is less).</p>											
<p>This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>Shipper: Nexeo Plastics By: _____</p> <p>This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.</p> <p>Carrier Approves Load Securement _____</p> <p>Carrier Offered Required Placards _____</p> <p>Emergency Response Information Present _____</p> <p>The terms and conditions of this sale are set forth at http://www.nexeoplastics.com/sales-terms/</p> <p>Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: _____</p>											
Special Instructions		Carrier Instructions		Send Freight Bill and copy of BOL to: CASS INFORMATION SYSTEMS C/O NEXEO PLASTICS PO Box 67 ST. LOUIS MO 63166-0067		Date Received		Time Received		<p>Receiver states that hose connections are proper and sufficient space is available for delivery.</p> <p>Received by: _____</p>	