



Bill to:
FREIGHT MANAGEMENT, INC.
739 North Ave,
Glendale Heights,
IL,
60139

Invoice Date: 07/05/2024
Invoice #: 947168-B
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1610 CHESTNUT STREET PORTSMOUTH VA 23704 - 401 BARST ST., MIDLAND, MICHIGAN 48640			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



FREIGHT MANAGEMENT, INC.
An FMCSA, DOT Licensed Property Broker MC394333-B
739 North Ave
Glendale Heights, IL 60139
Phone: 630-627-6560 Fax: 630-259-8626

Have Drives Visit [TRACK.GOFMI.COM](https://track.gofmi.com)



****MUST Provide ARRIVAL & DEPARTURE Updates!****

Carrier Service Agreement Confirmation

Load Number: (FMI) 947168-B

Carrier: ROYAL3 INC	Phone: (630) 485-7370 Ext:		
Contact:	Fax: (630) 485-6980		
Address: CHICAGO, IL	MC #: MC944686		
CARRIER REPRESENTATIVE MUST CALL FMI FOR DISPATCH			
Product: FOOD ADDITIVES	Req. Equipment: 53' Van	Haz-Mat: No	
Quantity: 24.00	P.O. #:	Tarps:	UN#:
Weight: 20000	BOL #: NAM6879024	Team Required: No	Temp:
Initial Pick		Final Destination	
Date: 07/03/2024 Time: 09:00 to 16:00	Date: 07/05/2024 Time: 00:00 to 00:00		
Shipper: BLUE DOLPHIN	Consignee: IFF		
Address: 1610 CHESTNUT STREET PORTSMOUTH VA 23704	Address: 401 BARTH ST.		
City, State Zip: PORTSMOUTH, VIRGINIA 23704	City, State Zip: MIDLAND, MICHIGAN 48640		
Contact: SHIPPING	Contact: SHIPPING		
Phone: (111) 111-1111 Ext:	Phone: (198) 939-1380 Ext:		
Fax: (111) 111-1111	Fax: (111) 111-1111		
Pickup #: TCKU4604756	Delivery #: RETURN# 16041233 22165249		
Notes		Notes	
PURSUANT TO OUR VERBAL AGREEMENT OF 07/02/2024 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYAL3 INC, HEREAFTER REFERRED TO AS CARRIER. BOTH PARTIES AGREE THAT FMI'S LOAD NUMBER IS 947168-B, MOVING ON 07/03/2024 FROM PORTSMOUTH,VA TO MIDLAND,MI WILL BE BILLED AT THE FOLLOWING RATE:			
Units:	Fuel: \$0.00	Total: \$1,700.00	
Rate/Unit:			
Freight Costs: \$1,700.00			

1. CARRIER HEREBY WARRANTS CURRENT AND VALID INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 947168-B, IN AN AMOUNT NO LESS THAN \$1,000,000 OF AUTOMOBILE LIABILITY COVERAGE AND \$100,000 IN CARGO LIABILITY COVERAGE
2. IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF LOAD IS DOUBLE-BROKERED AGREEMENT IS VOID. CONSOLIDATING THIS LOAD WITHOUT PRIOR, WRITTEN PERMISSION FROM FREIGHT MANAGEMENT, INC. WILL RESULT IN A RATE REDUCTION
3. CARRIER REPRESENTATIVES ARE RESPONSIBLE FOR AN ACCURATE PIECE COUNT. CARRIER IS RESPONSIBLE FOR INSURING THAT ITS DRIVERS AND AGENTS OBEY ALL D.O. T. AND HOURS OF SERVICE RULES. ANY DRIVING DIRECTIONS SUPPLIED BY FREIGHT MANAGEMENT, INC. ARE FOR INFORMATIONAL PURPOSES ONLY AND SHOULD BE VERIFIED BY CARRIERS.
4. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED, BILLED WITH A RECEIPT AND A P.O.D. FMI MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION TIME.
5. IF THE TRAILER IS SEALED AT SHIPPER THEN THE SEAL NUMBER MUST MATCH B.O.L OR THE TRAILER WILL BE REJECTED AT THE DELIVERY. WHICH MAY RESULT IN A CLAIM OR INSPECTION AT THE COST OF THE CARRIER.
6. ON BEHALF OF SHIPPER, CONSIGNEE AND BROKER INTERESTS, TO THE EXTENT THAT ANY SHIPMENTS SUBJECT TO THIS AGREEMENT ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA ON REFRIGERATED EQUIPMENT, CARRIER WARRANTS THAT IT SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD (ARB) TRU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE TO BROKER FOR ANY PENALTIES, OR ANY OTHER LIABILITY, IMPOSED ON BROKER BECAUSE OF CARRIER'S USE OF NON-COMPLIANT EQUIPMENT.
7. IT IS THE CARRIERS' RESPONSIBILITY TO REMIT A SIGNED COPY OF THIS AGREEMENT TO FREIGHT MANAGEMENT, INC. PRIOR TO PICKUP. FAILURE TO SIGN THIS SERVICE AGREEMENT DOES NOT ABSOLVE THE CARRIER FROM THE TERMS AND CONDITIONS CONTAINED HEREIN.

RATE AGREEMENT MUST BE SIGNED AND RETURNED BEFORE PAYMENT CAN BE ISSUED

FREIGHT MANAGEMENT, INC. DISPATCHER: TYLER CROMWELL Phone: (630) 627-6560 Ext: 8624

CARRIER SIGNATURE: _____

ALL RECEIPTS MUST BE SENT IN AT THE TIME OF INVOICING OR THEY WILL NOT BE PAID.

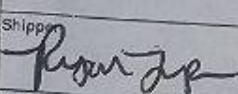
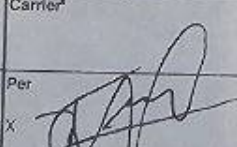
PLEASE SEND BILLS AND RECEIPTS TO: FREIGHT MANAGEMENT, INC., 739 NORTH AVE, GLENDALE HEIGHTS, IL 60139

OR E-MAIL TO accounting@gofmi.com

THANK YOU FOR USING FREIGHT MANAGEMENT, INC.

TC

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

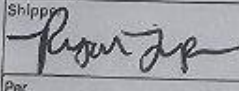
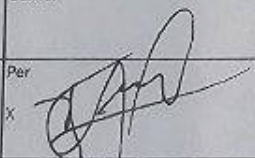
Prepaid 3rd Party Billing Information		Freight Management, Inc. 739 North Ave Glendale Heights, IL 60139 Phone: (630) 627-6560 Fax: (630) 627-7026			
Carrier ROYALS INC	Quote #	Load # 947168-B	BOL # NAM6879024	P.O. #	Date: 06/28/2024
Ship Date 07/03/2024		Time 09:00 - 16:00		Delivery Date 07/05/2024	
				Time 00:00 - 00:00	
Shipper: BLUE DOLPHIN 1610 CHESTNUT STREET PORTSMOUTH VA 23704 PORTSMOUTH, VIRGINIA 23704			Consignee: IFF 401 BARTH ST. MIDLAND, MICHIGAN 48640		
Pickup Notes:			Delivery Notes:		
Shipper Contact: SHIPPING		Phone: (111) 111-1111	Fax: (111) 111-1111	Consignee Contact: SHIPPING	
				Phone: (198) 939-1380	
				Fax: (111) 111-1111	
Qty	Commodity	Pickup #	Weight	Delivery #	Temp
24.00	FOOD ADDITIVES	TCKU4604756	20000	RETURN# 16041233 22165249	
Required at Shipper/Consignor:			Required at Consignee:		
Note 1 - 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: \$ _____ Per _____			For freight collect shipments: If this shipment is to deliver to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.		
Note 2 - Liability limitations for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1)(A) and (B). Note 3 - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec2(e) of NMFC Item 360.			_____ (Signature of Shipper/Consignor)		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carriers and are available to the shipper, on request; the property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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, 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 Bill of Lading set forth by the NMFC 100-X and successive issues. Shipper hereby certifies that he/she is familiar with all the terms and conditions in the said bill of lading including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/her and his/her assigns.					
This is to certify that the below-named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Shipper 		Carrier 		Consignee	
Per X		Per X		Per X	

* Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Regulations, and insert Shipper's Haz-Mat Emergency Phone Number.

Galaxy S23 Ultra

Seal # 220528

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Prepaid 3rd Party Billing Information			Freight Management, Inc. 739 North Ave Glendale Heights, IL 60139 Phone: (630) 627-6560 Fax: (630) 627-7026					
Carrier ROYAL INC	Quote #	Load # 947168-B	BOL # NAM6879024	P.O. #	Date: 08/28/2024			
Ship Date 07/03/2024		Time 09:00 - 16:00		Delivery Date 07/05/2024		Time 00:00 - 00:00		
Shipper: BLUE DOLPHIN 1610 CHESTNUT STREET PORTSMOUTH VA 23704 PORTSMOUTH, VIRGINIA 23704				Consignee: IFF 401 BARTH ST. MIDLAND, MICHIGAN 48640				
Pickup Notes:				Delivery Notes:				
Shipper Contact: SHIPPING		Phone: (111) 111-1111	Fax: (111) 111-1111	Consignee Contact: SHIPPING		Phone: (198) 939-1380	Fax: (111) 111-1111	
Qty	Commodity	Pickup #	Weight	Delivery #	Class	NMFC	Sub	Hazmat
24.00	FOOD ADDITIVES	TCKL4604756	20000	RETURN# 16041233 22165249				
Required at Shipper/Consignor:				Required at Consignee:				
<p>Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</p> <p>\$ _____ Per _____</p> <p>Note 2 - Liability limitations for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14708 (c)(1)(A) and (B).</p> <p>Note 3 - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec2(c) of NMFC Item 360.</p>				<p>For freight collect shipments: If this shipment is to deliver to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> <p>_____ (Signature of Shipper/Consignor)</p>				
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carriers and are available to the shipper, on request; the property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown); marked consigned, and destined as indicated above 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, 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 Bill of Lading set forth by the NMFC 100-X and successive issues.</p> <p>Shipper hereby certifies that he/she is familiar with all the terms and conditions in the said bill of lading including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/her and his/her assigns.</p>								
This is to certify that the below-named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.								
Shipper 		Carrier 7/3/24			Consignee			
Per X	Per X 			Per X				

* Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Regulations, and insert Shipper's Haz-Mat Emergency Phone Number.

Seal # 220528

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Prepaid 3rd Party Billing Information		Freight Management, Inc. 739 North Ave Glendale Heights, IL 60139 Phone: (630) 627-6560 Fax: (630) 627-7026			
Carrier ROYALS INC	Quote #	Load # 947168-B	BOL # NAM6879024	P.O. #	Date: 06/28/2024

Ship Date 07/03/2024	Time 09:00 - 16:00	Delivery Date 07/05/2024	Time 00:00 - 00:00
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Shipper: BLUE DOLPHIN 1610 CHESTNUT STREET PORTSMOUTH VA 23704 PORTSMOUTH, VIRGINIA 23704	Consignee: IFF 401 BARTH ST. MIDLAND, MICHIGAN 48640
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Pickup Notes:	Delivery Notes:
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Shipper Contact: SHIPPING	Phone: (111) 111-1111	Fax: (111) 111-1111	Consignee Contact: SHIPPING	Phone: (198) 939-1380	Fax: (111) 111-1111
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Qty	Commodity	Pickup #	Weight	Delivery #	Class	NMFC	Sub	Hazmat	Temp
24.00	FOOD ADDITIVES	TCKU4604756	20000	RETURN# 16041233 22165249					

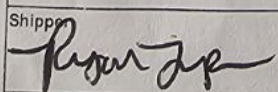
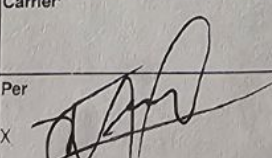
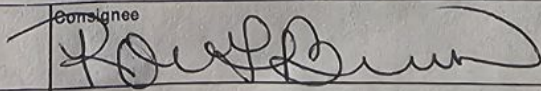
Required at Shipper/Consignor:	Required at Consignee:
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Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____ Note 2 - Liability limitations for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1)(A) and (B). Note 3 - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec2(e) of NMFC Item 360.	For freight collect shipments: If this shipment is to deliver to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. _____ (Signature of Shipper/Consignor)
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carriers and are available to the shipper, on request; the property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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, 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 Bill of Lading set forth by the NMFC 100-X and successive issues.

Shipper hereby certifies that he/she is familiar with all the terms and conditions in the said bill of lading including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/her and his/her assigns.

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Shipper 	Carrier 	Consignee 
Per X	Per X	Per X Robin Bruman 7-5-24

Galaxy S23 Ultra Materials as defined in Title 49 of the Code of Regulations, and insert Shipper's Haz-Mat Emergency Phone Number.

Seal # 220528

Packing list



CMA-CGM (AMERICA) INC

Nutrition and Biosciences USA 1, LLC
200 Powder Mill Road, Bldg 353
Wilmington, DE 19803
USA
www.iff.com
TIN 87-3227923

Colorcon Asia Pvt Ltd
Sai Dhara Warehousing Complex
BLDG NO.D2 WHSE NO 1 & 2 KUKSA
421302 BHIWANDI
INDIA

Bill-to:
Colorcon Asia Pvt Ltd
Sai Dhara Warehousing Complex
BLDG NO.D2 WHSE NO 1 & 2 KUKSA
421302 BHIWANDI
INDIA

Page: 1 / 1

Seal # 220528
Trailer W 94926

Incoterms® 2020: CIF Nhava Sheva Sea port

Sales Order no.: 0043163528
Purchase Order No.: 642821
Shipment No.: 22165249
Loading date: 31 MAY 2024
Delivery date: 14 JUL 2024

Mode of Transport: Ship - 40' FCL

Delivery No.	Net weight(kg)		Load weight(kg)		Packing	Volume(m3)
4755753	7,200		8,244		24 PALLET WO CP2 1	18.533
Material	Description	Batch	Net Weight(kg)	Load Weight(kg)	Packing	
286599	METHOCEL(TM) K100M Premium Hydroxypropyl Methylcellulose	2464641023	5,400	6,183	216 DR	
Customer material no. ID2865						
Customer description: MCK100M PRM DF25KG 12/P						
286599	METHOCEL(TM) K100M Premium Hydroxypropyl Methylcellulose	2464643629	1,800	2,061	72 DR	
Customer material no. ID2865						
Customer description: MCK100M PRM DF25KG 12/P						
Total	Net weight(kg)	Load weight(kg)	Total weight(kg)	Packing		Volume(m3)
	7,200.000	8,244	8,664	24 Shipping unit(s) 288 Package(s)		18.557

Port of Loading: Norfolk Va - United States of America
Port of discharge: Nhava Sheva - India
ETD: 10.06.2024

N&B USA 1, LLC
Scott Osantowski

Robin Bruman
7-5-24