

**Bill to:**

ALLIANCE SHIPPERS
155150 SOUTH 70TH COURT ,
Orland Park,
IL,
60462

Invoice Date: 07/22/2024

Invoice #: 271010

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		200 NEVILLE RD, NEVILLE ISLAND, PA 15225 - 5106 WHEELER AVE, FORT SMITH, AR 72901			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Rate Confirmation

AHC LOAD#: 271010

Alliance Highway Capacity

Phone: (913) 262-7060 Ext: 206246 - Fax: - Email: smckittrick@alliance.com

7/18/2024 8:49 am

Load Information

AHC LOAD#:	271010	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	07/19/2024	Delivery Date:	07/22/2024	Weight:	40,531		
Miles:	1041	Trailer Number:	N/A				

Carrier Information

Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:		Driver Cell:					
Dispatcher:	BILL	Dispatcher Phone:	(630) 566-1257				
Estimated Rate (To The Truck):	\$2,000.00						

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
INEOS COMPOSITES US (0184) - NVL PLT PKG	NEVILLE ISLAND	PA	15225	7/19/2024	1300		6000116251 / 4700151149
Physical Address:	200 NEVILLE RD			Shipping Hours:			
		Pallet Count:	80	Case / Piece Count:	80.00		
Remarks:							

Special Instructions:

INEOS Life Savings Rules

1. No consumption or being under the influence of alcohol or drugs on company property.
2. No smoking or vaping outside of dedicated smoking areas; no smoking or vaping inside your vehicle.
3. No work on live equipment/machines to commence without authorization.
4. Safety critical devices/interlocks must not be disabled or overridden without authorization.
5. Persons working at height must use proper fall protection.
6. No entry to confined space without authorization and gas test.
7. Lifting & hoisting; no unauthorized person to enter the defined danger zone where objects can fall.

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
INEOS COMPOSITES US - FT SMITH PLANT	FORT SMITH	AR	72901	DRY	7/22/2024	0800		4700151149
Physical Address:	5106 WHEELER AVE			Receiving Hours:				
Remarks:								
Special Instructions:								
INEOS Life Savings Rules								

1. No consumption or being under the influence of alcohol or drugs on company property.
2. No smoking or vaping outside of dedicated smoking areas; no smoking or vaping inside your vehicle.
3. No work on live equipment/machines to commence without authorization.
4. Safety critical devices/interlocks must not be disabled or overridden without authorization.
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SPECIAL INSTRUCTIONS: No consumption or being under the influence of alcohol or drugs on company property.

No smoking or vaping outside of dedicated smoking areas; no smoking

or vaping inside your vehicle.

No work on live equipment/machines to commence without authorization.

Safety critical devices/interlocks must not be disabled or overridden without authorization.

Persons working at height must use proper fall protection.

No entry to confined space without authorization and gas test.

Lifting & hoisting; no unauthorized person to enter the defined danger zone where objects can fall.

This agreement, terms and conditions of the bilateral contract with Alliance Shippers inc. & Alliance Highway Capacity constitute the complete agreement of the parties hereto.

By accepting this rate confirmation, carrier confirms that their FMCSA rating is satisfactory and are not authorized to transport this shipment if FMCSA rating is conditional and/or unsatisfactory.

All shipments tendered to your company from Alliance Shippers inc & Alliance Highway Capacity are prohibited from being double brokered. Contact your representative at Alliance Shippers Inc or Alliance Highway Capacity if your company is not able to meet the requirements of this shipment. The load must be secured according to the requirements of each shipment. If there arent specific securing requirements listed above, a minimum of two load bars or two straps must be used to secure the freight during transit.

Carrier MUST communicate the date/time driver arrives and checks in at shipper for loading and the date/time trailer is loaded. The trailer MUST have a seal applied upon loading that matches the seal number on the Bill of Lading. The carrier must communicate the seal number to the Alliance Shippers Inc. or Alliance Highway Capacity representative once loaded, and before leaving the shipper. If the shipper doesnt supply a seal, 1) The driver must apply their own seal upon loading and prior to leaving the shipper, which must be listed on the Bill of Lading, and 2) Communicate to the Alliance Shippers Inc. or Alliance Highway Capacity representative that the shipper didnt supply the seal and provide the seal number that was applied by the carrier. This communication to the Alliance Shippers Inc or Alliance Highway Capacity representative must occur no greater than 6 hours after the event. Failure to comply with these requirements will result in a \$150 penalty deduction from the original carrier rate confirmation.

The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 24 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com. The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com.

Any breakdown, issues, delays or accessorial extra charges must be communicated at the time of occurrence to Alliance Shippers Inc or Alliance Highway Capacity representative as listed on this order notification and rate agreement. Failure to do so will result in non-payment.

Driver is NOT to break any seal or touch the freight on the shipment without prior authorization from Alliance Shippers Inc or Alliance Highway Capacity representative. Failure to comply may result in non-payment.

Carrier MUST notify broker via EMAIL 1 hour before detention begins to accrue

Driver is responsible for load and count. Must report product quantities stated on BOLs PRIOR to leaving the shipper. If driver is not allowed on the dock to verify product count, ACC must be notified PRIOR to driver signing for product and BOLs must be marked by Shipper as "Shipper Load and Count." Half loaded/Incomplete loaded trailers can result in a reduced pro-rated or non-payment of carrier rate confirmation.

Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals. Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals.

If this shipment is changed or canceled by Alliance, no truck ordered not used (TONU) will be paid if cancellation is 2 hours prior to pick up. If driver is late for appointment, no reimbursement will be made for TONU and/or driver detention.

Refrigerated Shipments:

Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment in trailer.

Refrigerated shipments must be on continuous cycle for entire time of transit unless specified differently in this rate confirmation. Carrier assumes all risk of product if in non-compliance with this requirement.

Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the temperature of this rate confirmation.

Pulp product to ensure product is pre-cooled. Do not load product on trailer if pulped product is not at the required degrees on this rate confirmation.

Signing of the BOL by the driver indicates that they confirmed the correct product and correct count at the proper temperature has been loaded

onto the trailer for this rate confirmation. Carrier takes responsibility for the product once driver signs BOL.

If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that any TRU equipment furnished for loading this Shipment is in compliance with California TRU regulations.

For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting Documentation (which includes POD, valid lumber receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to ACCOUNTS PAYABLE at accap@alliance.com.

If your account payable has inquiries, please dial 513-898-0162 EXT 207925

THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT

Alliance Shippers inc. & Alliance Shippers inc. DBA Alliance Highway Capacity

MSMcKittrick

Bill Carson

Stephen McKittrick

AHC REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**



INEOS

24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A. & Canada
+1-703-527-3887 - Outside USA & Canada
Contract Number CCN855961

Carrier	Tractor No.	Trailer No.	Date Shipped	Bill of Lading Number
ASI V ALLIANCE CRITICAL CAPACITY				6000116251 Page 1 of 2 REPRINT

Ship From:
INEOS COMPOSITES US LLC
200 NEVILLE RD
NEVILLE ISLAND PA 15225

Ship To:
INEOS FORT SMITH PLANT
5106 WHEELER AVE
FORT SMITH AR 72901

Customer Order Number	Customer Number	Delivery Date	Freight Terms
	X0102	07/23/2024 Delivery Time 0000000	Free Carrier

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM
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The following deliveries are shipping on this bill of lading:

Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets
860227036	41,412.547	4700151149		
TOTAL	41,412.547			

Pro Number 271010
Booking Number:
ITN Number:

20.0	PAL	NON-REGULATED MATERIAL NMFC : 150400S7 ***** Product Desc: PALLETS Product No : 36462 *****	0.000	881.850	LB
80.0	DR	NON-REGULATED MATERIAL NMFC : 46030S0 ***** Product Desc: AROPOL GV 1208 A RESIN DR441 Product No : 506339 ***** Batch : 0002613415	36155.840	40530.697	LB
Total Weight			36155.840	41412.547	LB

Date Received	Time Received

Send Freight Bill and copy of BOL to:
INEOS Composites US LLC
C/O CASS Information Systems Inc.
PO Box 67
St. Louis, MO 63166-0067



24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A. & Canada
+1-703-527-3887 - Outside USA & Canada
Contract Number CCN855961

Carrier
ASTV
ALLIANCE
CRITICAL
CAPACITY

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
6000116251
Page 2 of 2
REPRINT

Ship From:
INEOS COMPOSITES US LLC
200 NEVILLE RD
NEVILLE ISLAND PA 15225

Ship To:
INEOS FORT SMITH PLANT
5106 WHEELER AVE
FORT SMITH AR 72901

Customer Order Number

X0102

Delivery Date

07/23/2024

Freight Terms

Free Carrier

Delivery Time

000000

80.0 DR Total Unit Quantity

20.0 PAL Total Pallets

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.

Shipped By: INEOS LLC

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

Agent / per:

The terms and conditions of this sale are set forth at <http://www.ineos.com/salesterms>.

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:

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

INEOS Composites US LLC
C/O CASS Information Systems Inc.
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:

INEOS		Page: 1
SAFETY DATA SHEET		
Atropol [™] GV 1208 A RESIN	Revision Date: 06/12/2020	Print Date: 2/13/2024
[™] Trademark, INEOS or its subsidiaries, registered in various countries	SDS Number: R0301394	Version: 1.9
506339		

29 CFR 1910.1200 (OSHA HazCom 2012)

SECTION 1. PRODUCT AND COMPANY IDENTIFICATION

Product Identifier : Atropol[™] GV 1208 A
Trade name : RESIN
[™] Trademark, INEOS or its subsidiaries, registered in various countries

Relevant identified uses of the substance or mixture and uses advised against : Resins.
Recommended use :

Details of the supplier of the safety data sheet INEOS Composites US LLC 5220 Bazer Parkway Dublin, OH 43017 United States of America (USA) +1-614-790-9299 (in US) sds.composites@ineos.com	Emergency telephone number 1-800-424-9300 (+1-703-527-5867 for direct dial) Regulatory Information Number +1-614-790-9299 (in US), or contact your local customer service representative Product Information +1-614-790-9299 (in US)
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SECTION 2. HAZARDS IDENTIFICATION

GHS Classification
Not a hazardous substance or mixture.
GHS label elements
Not a hazardous substance or mixture.
Other hazards
None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Substance / Mixture : Mixture

Hazardous components
No hazardous ingredients

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SAFETY DATA SHEET		
Atropol [™] GV 1208 A RESIN	Revision Date: 06/12/2020	Print Date: 2/13/2024
[™] Trademark, INEOS or its subsidiaries, registered in various countries	SDS Number: R0301394	Version: 1.9
506339		

SECTION 4. FIRST AID MEASURES

General advice : No hazards which require special first aid measures.

If inhaled : If breathed in, move person into fresh air.
If unconscious, place in recovery position and seek medical advice.
If symptoms persist, call a physician.

In case of skin contact : First aid is not normally required. However, it is recommended that exposed areas be cleaned by washing with soap and water.

In case of eye contact : Remove contact lenses.
Protect unharmed eye.

If swallowed : Do not give milk or alcoholic beverages.
Never give anything by mouth to an unconscious person.
If symptoms persist, call a physician.

Most important symptoms and effects, both acute and delayed : The most important known symptoms and effects are described in the labelling (see Section 2.2) and/or Section 11.

Notes to physician : No hazards which require special first aid measures.

SECTION 5. FIREFIGHTING MEASURES

Suitable extinguishing media : Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.
Water spray
Foam
Carbon dioxide (CO2)
Dry chemical

Hazardous combustion products : No hazardous combustion products are known

Specific extinguishing methods : Product is compatible with standard fire-fighting agents.

Further information : Standard procedure for chemical fires.

Special protective equipment : In the event of fire, wear self-contained breathing apparatus.

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™ Trademark, INEOS or its subsidiaries, registered in various countries		Print Date: 2/13/2024
506339		SDS Number: R0301394
		Version: 1.9

Partition coefficient: n-octanol/water : No data available

Thermal decomposition : No data available

Viscosity : No data available

Viscosity, dynamic : No data available

Viscosity, kinematic : > 20.5 mm²/s (40 °C)

Oxidizing properties : No data available

SECTION 10. STABILITY AND REACTIVITY

Reactivity : No decomposition if stored and applied as directed.

Chemical stability : Stable under recommended storage conditions.

Possibility of hazardous reactions : Product will not undergo hazardous polymerization.

Conditions to avoid : None known.

Incompatible materials : Strong oxidizing agents

Hazardous decomposition products : No hazardous decomposition products are known.

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure : Inhalation
Skin contact
Eye Contact
Ingestion

Acute toxicity
Not classified based on available information.
Skin corrosion/irritation
Not classified based on available information.
Serious eye damage/eye irritation
Not classified based on available information.

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SAFETY DATA SHEET		
Atopol TM GV 1208 A RESIN		Revision Date: 06/12/2020
™ Trademark, INEOS or its subsidiaries, registered in various countries		Print Date: 2/13/2024
506339		SDS Number: R0301394
		Version: 1.9

Product:
Remarks: Unlikely to cause eye irritation or injury.

Respiratory or skin sensitisation
Skin sensitisation: Not classified based on available information.
Respiratory sensitisation: Not classified based on available information.
Germ cell mutagenicity
Not classified based on available information.
Carcinogenicity
Not classified based on available information.
Reproductive toxicity
Not classified based on available information.
STOT - single exposure
Not classified based on available information.
STOT - repeated exposure
Not classified based on available information.
Aspiration toxicity
Not classified based on available information.
Further information
Product:
Remarks: No data available

Carcinogenicity:
IARC
No component of this product present at levels greater than or equal to 0.1% is identified as probable, possible or confirmed human carcinogen by IARC.

OSHA
No component of this product present at levels greater than or equal to 0.1% is on OSHA's list of regulated carcinogens.

NTP
No component of this product present at levels greater than or equal to 0.1% is identified as a known or anticipated carcinogen by NTP.

SECTION 12. ECOLOGICAL INFORMATION

Ecotoxicity
Product:
Ecotoxicology Assessment
Short-term (acute) aquatic hazard : Not classified based on available information.
Long-term (chronic) aquatic hazard : Not classified based on available information.

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Arpopol TM GV 1208 A RESIN TM Trademark, INEOS or its subsidiaries, registered in various countries 506339		Revision Date: 06/12/2020 Print Date: 2/13/2024 SDS Number: R0301394 Version: 1.3

SARA 302

SARA 313

California Prop. 65

This product does not contain any chemicals known to State of California to cause cancer, birth defects, or any other reproductive harm.
 The components of this product are on the following inventories:

- ALCS : All components of this product are on the Canadian DSL
- ENCS : On the inventory, or in compliance with the inventory
- KECI : On the inventory, or in compliance with the inventory
- PICCS : On the inventory, or in compliance with the inventory
- IECSC : On the inventory, or in compliance with the inventory
- TCSI : On the inventory, or in compliance with the inventory
- TSCA : On the inventory, or in compliance with the inventory

Inventories
 AICS (Australia), DSL (Canada), IECSC (China), REACH (European Union), ENCS (Japan), ISH (Japan), KECI (Korea), NZIoc (New Zealand), PICCS (Philippines), TCSI (Taiwan), TSCA (USA)
 - On or in compliance with the active portion of the TSCA inventory

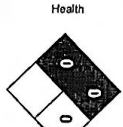
SECTION 16. OTHER INFORMATION

Further information
 Revision Date: 06/12/2020

NFA:

HMIS III:

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SAFETY DATA SHEET		
Arpopol TM GV 1208 A RESIN TM Trademark, INEOS or its subsidiaries, registered in various countries 506339		Revision Date: 06/12/2020 Print Date: 2/13/2024 SDS Number: R0301394 Version: 1.3



HEALTH	0/
FLAMMABILITY	0
PHYSICAL HAZARD	0

0 = not significant, 1 = slight,
 2 = Moderate, 3 = High,
 4 = Extreme, * = Chronic

NFPA Flammable and Combustible Liquids Classification

Full text of H-Statements

Sources of key data used to compile the Safety Data Sheet
 INEOS internal data including own and sponsored test reports
 The UNECE administers regional agreements implementing harmonised classification for labelling (GHS) and transport.

The information accumulated herein is believed to be accurate but is not warranted to be whether originating with the company or not. Recipients are advised to confirm in advance of need that the information is current, applicable, and suitable to their circumstances. This SDS has been prepared by INEOS's Environmental Health and Safety Department. +1-614-790-9299 (in US).

Full text of other abbreviations

AICS - Australian Inventory of Chemical Substances; ASTM - American Society for the Testing of Materials; bw - Body weight; CERCLA - Comprehensive Environmental Response, Compensation, and Liability Act; CMR - Carcinogen, Mutagen or Reproductive Toxicant; DIN - Standard of the German Institute for Standardisation; DOT - Department of Transportation; DSL - Domestic Substances List (Canada); ECx - Concentration associated with x% response; EHS - Extremely Hazardous Substance; ELx - Lethal rate associated with x% response; EHS - Emergency Schedule; ENCS - Existing and New Chemical Substances (Japan); EICx - Concentration associated with x% growth rate response; ERG - Emergency Response Guide.

INEOS

24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A. & Canada
+1-703-527-3887 - Outside USA & Canada
Contract Number CON855961

Carrier	Tractor No.	Trailer No.	Date Shipped	Bill of Lading Number
ASIV				6000116251
ALLIANCE				Page 1 of 2
CRITICAL				REPRINT
CAPACITY				

Ship From:
INEOS COMPOSITES US LLC
200 NEVILLE RD
NEVILLE ISLAND PA 15225

Ship To:
INEOS FORT SMITH PLANT
5106 WHEELER AVE
FORT SMITH AR 72901

Customer Order Number	Customer Number	Delivery Date	Freight Terms
	X0102	07/23/2024	Free Carrier
		Delivery Time 000000	

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UOM
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The following deliveries are shipping on this bill of lading:

Delivery Weight Purchase Order No. Sales Order No. Pallets
860227036 41,412.547 4700151149
TOTAL 41,412.547

Pro Number 271010

Booking Number:

ITN Number:

20.0	PAL	NON-REGULATED MATERIAL	0.000	881.850	LB
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NMFC :150400S7

Product Desc: PALLETS

Product No : 36462

80.0	DR	NON-REGULATED MATERIAL	36155.840	40530.697	LB
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NMFC :46030S0

Product Desc: AROPOL GV 1208 A RESIN DR441

Product No : 506339

Batch : 0002613415 80.0 DR 36155.840 LB

Total Weight	36155.840	41412.547	LB
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Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

INEOS Composites US LLC
C/O CASS Information Systems Inc.
PO Box 67
St. Louis, MO 63166-0067

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: *Cam/MR/AB* 7-22-24

Date Received Time Received

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

Received by:

CARRIER

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.
Shipped by: *INEOS*
By: *Melissa Morgan*
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

Agent / per:

The terms and conditions of this sale are set forth at <http://www.ineos.com/salesterms>.