

**Bill to:**

INTERNATIONAL LOGISTICS SOLUTIONS (ILS)

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,
,

Invoice Date: 08/05/2024

Invoice #: 2522530

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2024		887 Holler Rd, Mt Vernon, IN 47620, USA - 1720 E. MAIN STREET, Duncan, SC29334			
			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**



International Logistics Solutions I, LLC

Order #: 2522530

Carrier is required to call ILS for load Requirements.
Phone: 812-838-5591 After Hours: 800-566-3109

PO Box 608
Mt. Vernon, IN 47620
Phone: 812-838-5591
After Hours: 800-566-3109
Fax: 812-269-3862
ilsdispatch@warehouseservices.com

Trailer Type: UNKNOWN

Carrier Information
Carrier: Zigi Freight Inc DBA Royal3 Inc Phone: 630-485-7370 Fax: Attn: Dispatch MC Number: MC944686

Reference Numbers
SID: 0807344960 BL#: 0807344960 CLN: SABIC3

***Carrier agrees to provide load tracking via Macropoint during transit. Carrier acknowledges that driver will agree to reply OK to text or use any other method provided. If the driver does not comply then you are susceptible to a \$100 deduction ***

Attention Carrier,

I'm sending you this letter to bring you up to speed on some of the new requirements being implemented at International Logistics Solutions. Many of our customers have a major initiative to have all of their freight electronically tracked. As such, we have implemented MacroPoint to allow us to meet our customer's needs.

MacroPoint works on your driver's existing cell phone and provides automated location updates to both your operations team and ours. MacroPoint benefits:

- **Efficient:** MacroPoint will eliminate the time & cost that you and us currently spend calling drivers and reporting locations to us.
- **Compliant:** This meets our client's new tracking requirements
- **No Cost:** International Logistics Solutions is paying for this service. You and your driver will not be billed for MacroPoint
- **Simple:** MacroPoint is very easy to setup.

Simple Setup for your drivers:

Driver receives a text message from MacroPoint to enable their device when they are on a load with International Logistics Solutions. The driver will have 3 options to do so:

1. **Call** 855-755-4400 and press option #1 when prompted
2. **Text** reply "OK" in response to the message
3. **Download** the free MacroPoint app

Facts for your Drivers:

1. MacroPoint will not use any of the driver's personal data and will not affect the battery in anyway
2. MacroPoint does not expose your driver's cell phone number to anyone.
3. MacroPoint is only providing updates while they are on a load for us.
4. Tracking is turned off after the load has been delivered.
5. Driver can remove MacroPoint after the load is complete by re dialing 855-755-4400

Provided below is contact information for the MacroPoint Service Desk
1-888-544-3844 x 2 or **servicedesk@descartes.com**

Thank you for your cooperation,
ILS team



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ilsdispatch@warehouseservices.com

STOP INFORMATION

Stop Ref	Pieces	Weight
Load At	4 PCS	
SABIC C/O WAREHOUSE SERVICES INC 887 Holler Road Mount Vernon, IN47620 Contact: Phone: 812-831-7618 Instructions: Commodity: ML5500-111N-OCT-00-00-00	REF# : 0807344960 Earliest date: 08/04/24 14:00 Latest date: 08/04/24 14:00 Value: \$100,000.00	20,240 KGS
Directions: 64 West to exit 4. End of ramp, turn left on 69 South. Go past 69 & 62 on left, staying on 69 South. To traffic light, turn right on 69 & 62. Go a couple miles. Before caution light, turn left on 69 South. 1 1/2 miles on left. OR ITS: 64W to exit 4/Griffin. Turn left on 69S in to town to stop light. Turn right on 4th Street. Go out to flashing yellow light and turn left back on 69S. ITS approx 1 1/2 miles up on left- Gate 9-- drop lot veers off to right		

Deliver To	REF# :
MOCOM COMPOUNDS CORPORATION 1720 E MAIN STREET Duncan, SC29334 Contact: Phone: Instructions: Commodity: ML5500-111N-OCT-00-00-00	Earliest date: 08/05/24 8:30 Latest date: 08/05/24 8:30 Value: \$100,000.00
	4 PCS
	20,240 KGS

REMARKS



International Logistics Solutions I, LLC

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ilsdispatch@warehouseservices.com

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between International Logistics Solutions I LLC, hereafter referred to as BROKER, and Zigi Freight Inc DBA Royal3 Inc. hereafter referred to as CARRIER: Both Parties agree that BROKER reference number 2522530 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,350.00	FLT	\$1,350.00
Total Pay:				\$1,350.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX /Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by International Logistics Solutions I, LLC or customers of International Logistics Solutions I, LLC are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

ILS must be notified of all accessorial charges prior to occurrence. B/L must be marked and signed with times in regards to detention charges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

FREIGHT PAYMENT

Payment Instructions:

Carrier and or factoring companies **must submit invoices** to ILS I, LLC **within 72 hours of delivery. Failure** to do so **will result in a \$50 rate deduction.** Preferred method is email to ILSInvoicing@warehouseservices.com or fax to **812-269-3862.** For prompt payment, all copies of signed POD must be legible and include any accessorial pay with your Invoice. Pictures of the POD are not acceptable. Invoices are paid 30 days after receipt of invoice and all supporting documents.

Quick Pay option: Will pay via Comcheck within 24 hours of receipt of required paperwork. Please enter "Quick Pay Option" in subject line. There is a 3% fee for all quick pay or fuel advances. Will give up to 40% for fuel advance once signed copy of BOL is submitted after pick up.

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Asta Mijad

Zigi Freight Inc DBA Royal3 Inc

Date:

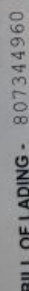


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ilsdispatch@warehouseservices.com



807344960

BILL OF LADING - 807344500

Shopper:

SYNAGIC Innovative Plastics
2101 Hwy 69 South

UNION REGION TN 47620 US

Consignee / Ship to:

MOCCM COMPOUNDS CORPORATION
1720 E MAIN STREET

DUNCAN, SC 29334 US

MOCOM COMPOUNDS CORPORATION

_____ not damaged or

Special Carrier Instructions:

FRANCISCO GARCIA T 864-504-

SAP Delivery #	
HM	Hazardous Material Descrip

Material Description

SAP DELIVERY: 807344960

ML500-111N-OCT-00-
PROJECTS - read

SAP DELIVERY: 807344560

	ML550-111N-OCT-00
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LEXAN® 7031D

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in proper condition for trans-

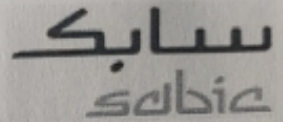
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Driver Acknowledges re-
equipment.

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STANDARD BOL



BILL OF LADING - 807344960

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 #: 311502825 3PL Shipment #: L14410466 Ship Date: 2024-08-04 Carrier: ILNL International Logistics Sol Trailer #: W94923 Seal #: 0 INCOTERMS 2010: CIP DUNCAN Prepaid/Collect: PREPAID Carrier Pro#: 2522530 Ramp Code:
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	

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

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

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

SAP Delivery #

HM	Hazardous Material Description	Material #	Batch Number	#	Pkg	Unit		Total	Total
	Material Description	Customer PO	Customer Material #	Pallet	Type	Weight	UM	Net	Gross
								Weight	Weight
SAP DELIVERY: 807344960									
	ML5500-111N-OCT-00-00-00 LEXAN™ resin	4500729951	22130742 0031050900	1	OCT	584.00 1287.49	KGS LBS	584.00 1287.49	619.00 1364.65
SAP DELIVERY: 807344960									
	ML5500-111N-OCT-00-00-00 LEXAN™ resin	4500729951	22130742 0031050900	1	OCT	502.00 1106.71	KGS LBS	502.00 1106.71	537.00 1183.87
SAP DELIVERY: 807344960									
	ML5500-111N-OCT-00-00-00 LEXAN™ resin	4500729951	22130742 0031050900	1	OCT	408.00 899.48	KGS LBS	408.00 899.48	443.00 976.64
SAP DELIVERY: 807344960									
	ML5500-111N-OCT-00-00-00 LEXAN™ resin	4500729951	22130742 0031050900	1	OCT	172.00 379.19	KGS LBS	172.00 379.19	207.00 456.35
Grand Total Kgs.									
Grand Total Lbs.									

(LB references are indicative only; actual information is shown with KG)

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: _____

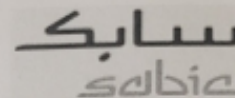
Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment.

Signature: _____ Date: _____

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

Signature: _____ Date: _____

BILL OF LADING - 807344960



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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 #: 311502825 3PL Shipment #: L14410466 Ship Date: 2024-08-04 Carrier: ILNL International Logistics Sol Trailer #: W94923 Seal #: 0 INCOTERMS 2010: CIP DUNCAN Prepaid/Collect: PREPAID Carrier Pro#: 2522530 Ramp Code:
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Immediately report damaged or discrepancies to: 1-800-PLASTIC(800-752-7842)

Special Carrier Instructions:

AFFT 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	Weight	Gross Weight
SAP DELIVERY: 807344960										
	ML5500-111N-OCT-00-00-00 LEXAN™ resin	4500729951	22130742 0030850096	1	OCT	680.00 1499.13	KGS LBS		680.00 1499.13	715.00 1576.29
SAP DELIVERY: 807344960										
	ML5500-111N-OCT-00-00-00 LEXAN™ resin	4500729951	22130742 0031050892	15	OCT	680.00 1499.13	KGS LBS		10200.00 22486.95	10725.00 23644.35
SAP DELIVERY: 807344960										
	ML5500-111N-OCT-00-00-00 LEXAN™ resin	4500729951	22130742 0031050900	8	OCT	680.00 1499.13	KGS LBS		5440.00 11993.04	5720.00 12610.32
SAP DELIVERY: 807344960										
	ML5500-111N-OCT-00-00-00 LEXAN™ resin	4500729951	22130742 0031050900	1	OCT	662.00 1459.45	KGS LBS		662.00 1459.45	697.00 1536.61
					Grand Total Kgs.					
(LB references are indicative only; actual information is shown with KG)					Grand Total Lbs.					

(LB references are indicative only, actual information is shown with KG)

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.

Rec'd (31)

Signature: Wendi Carpenter Date: 8/5/2024