

## Load Confirmation

1302323

**Carrier:** ROYAL 3 INC  
Chicago IL 60601  
**Date:** 09/23/2024

**Contact:** bonnie  
**Phone:** 630-566-1434  
**Fax:**

**Order**  
**Order:** 1302323  
**Miles:** 720.0  
**Temp:** 0.0 99.0  
**BOL:** 0507185

**Commodity:** PLASTIC ARTICLES,  
**Weight:** 23148.0  
**Trailer:** Van (DAT)  
**Reference:** 4501664042

**PU 1** **Name:** PREMIER LOGISTICS  
**Address:** 231 Luken Rd  
GOOSE CREEK SC 29445  
**Phone:**  
**Reference number:** BM 0507185  
**Reference number:** P8 4501664042  
**Reference number:** PO 180494046  
**Reference number:** PU 6104372136

**Date:** 09/23/2024 0900  
09/23/2024 1600  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** PROCEDYNE CORP  
**Address:** 11 Industrial Dr  
NEW BRUNSWICK NJ 08901  
**Phone:**

**Date:** 09/24/2024 0730  
09/24/2024 1430  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,800.00 USD  
**Total Carrier Pay:** \$1,800.00 USD

Please send all paperwork to [carrierpods@soartransport.com](mailto:carrierpods@soartransport.com)

**Attention:** Sandy Cunningham  
423-803-4730

Bonnie Rajkovic

---

***Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.***

PREMIER LOGISTICS - HARBORS1: \*\*DRIVER MUST BE ON MACROPOINT FOR TRACKING. FAILURE TO DO SO WILL RESULT IN A FINE OF \$150 PER DAY\*\*

\*\*IT IS THE RESPONSIBILITY OF THE DISPATCH/DRIVER TO ENSURE THEY ARE TRACKING TO AVOID A FINE. IF YOU HAVE ANY DOUBT IF THE DRIVER IS TRACKING, ASK THE BROKER\*\*

\*\*IN AND OUT TIMES MUST BE COMMUNICATED TO THE BROKER BEFORE LEAVING THE SHIPPER/RECEIVER\*\* \*\*POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY\*\*

\*\*ANY DELAYS TO SHIPPER OR RECEIVER MUST BE COMMUNICATED TO THE BROKER IMMEDIATELY\*\*

\*\*IF YOU ARE LATE TO PICK UP OR DELIVERY THERE WILL BE A FINE OF \$150 UNLESS OTHERWISE DISCUSSED WITH THE BROKER\*\*

- Failure to comply with any rules stated above can result in a \$150 fine per infraction.
- To pick up the load is to agree to the rules stated above.

---

**Please send all paperwork to [carrierpods@soartransport.com](mailto:carrierpods@soartransport.com)**

**Attention: Sandy Cunningham  
423-803-4730**

*Bonnie Rajkovic*



## INVOICE

**BILL TO:**  
SOAR TRANSPORTATION GROUP  
977 WEST 2100 SOUTH  
SALT LAKE CITY, UT 84119

**INVOICE DATE:** 09/24/2024  
**INVOICE #:** 1302323  
**TERMS:** NET 30  
**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		231 Luken Rd, Goose Creek, SC 29445 - 11 Industrial Dr, New Brunswick, NJ 08901			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$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**

Premier

9-23

Page: 1 of 1 Pages

Appt 16037

Nouryon

## Straight Bill Of Lading - Not Negotiable

From : Nouryon Surface Chemistry LLC, 231 Luken Rd, Goose Creek, SC, 29445-5942, Plant: AS, EP, NS, SBP  
RECEIVED, subject to the classifications, contracts, tariffs or other written agreements in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below 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 of said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification, contract, tariff or other written agreement if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classifications, contracts, tariffs or other written agreements which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Print Date: 09/16/2024

Print Time: 15:36:52

## Ship To:

C/O NOURYON SURFACE CHEMISTRY

Procedyne Corp

11 11 Industrial Drive

New Brunswick NJ 08901

Carrier:

BOL/Shipment No.: 6104372136  
Sales Order No.: 4501664042  
Customer P.O. No.:  
Date Shipped: 09/23/2024  
Car/Vehicle No.:  
Seal Number:  
Delivery Date: 09/26/2024  
Freight Terms: PREPAID  
PRO#:

Seal #  
47331238

## Receiving Hours:

## Unloading Point:

No. Pcs	Pkg Type	HM	Product Description	Gross Weight LBS	Gross Weight KG
312	Bag, paper		<u>PRODUCT NAME:</u> XANTHAN GUM NF/FCC 80 MESH TRANSPARENT Not subject to DG regulations	18,056 LB	8,190 KG
TOTAL GROSS WEIGHT:				18,056 LB	8,190 KG

DRIVER COPY

Rupnaram 9.24.24

Bplts

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered 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 lawful charges.

Nouryon Surface Chemistry LLC

(Signature of Consignor)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper: Nouryon Surface Chemistry LLC

## FOR CHEMICAL EMERGENCY

Spill, Leak, Fire, Exposure or Accident

CALL CHEMTREC  
800-424-9300

CCN# 723

In Canada, Call CANUTEC  
24 hr. # (613) 996-6666

ALL DETENTION CHARGES AT UNLOADING POINT ARE TO BE BILLED AND COLLECTED FROM CONSIGNEE EXCEPT ON STOP-OFF SHIPMENTS.

\* UM is unit of measure: LB for pounds; KG for kilograms, G for grams. Read across for corresponding gross weights, subject to correction. Average Pallet Weight is 60 LBS. Do not depalletize.

Agent or Driver acknowledges: (check one)

(1) Possession of ERG

information for listed product(s) [ ]

(2) Proper placards have been given or affixed

as required for this shipment [ ] or

(3) Proper placards are in place upon receipt and release of this shipment [ ]

Agent, Carrier or Driver