

## Partner Carrier Rate and Load Confirmation



**JCG Transport**  
**Mike Boyles**  
**(412) 235-9167**  
**ChicagoOffice@transportjcg.com**  
**Modified date/time: 25092024 14:20**

**LOAD#:** 730154154  
**CARRIER:** ROYAL 3 INC  
**EQUIPMENT TYPE:** 53' Dry Van

**CUSTOMER REF#:** 891350693/73461165  
**MC#:** MC944686  
**CARRIER CONTACT:** KIM ROYAL 3 INC  
**LOAD NOTES:**

### Service Description

**Shipper Pickup (Stop 1):**  
KM GEISMAR LOGISTICS US01  
4268 HIGHWAY 73, GEISMAR, Louisiana 70734  
**Expected Date:** 2024-09-27

**Appointment Required:** Yes  
**Appointment Time:** 13:00

**Contact:** Michael Sasich 225-677-5108 michael\_sasich@kindermorgan.com  
**Pickup Instructions:** DRIVERS CAN ONLY ARRIVE 2 HOURS TO LOAD BEFORE THE ACTUAL SCHEDULED PICKUP \*\*DRIVERS CANNOT LEAVE PREMISES WITHOUT BOL & CCI\*\* DRIVERS MUST SCALE AFTER PICK UP \* NO TRANSFER ALLOWED PPE requirements: Reflective vest, Hard Hat, Safety SHOES, gloves AND glasses with side shields. Long Pants and Sleeved Shirt (4" min). Valid US Driver's license. TWIC Card. Drivers without a TWIC card will be provided escorts in and out of the facility. No Animals on premises. Passengers who enter our facility MUST have a CDL endorsement. No waiting facilities for passengers. All appointment scheduling/ changes must go through broker. Mutual respect is expected from all personnel and drivers. Disrespect in any form is not tolerated  
**Pickup/Delivery Number:** 73461165  
**Trailer Number:**

**Consignee Delivery (Stop 2):**  
HUNTSMAN BUILDING SOLUTIONS USA LLC  
435 S 59TH AVE., PHOENIX, Arizona 85043  
**Expected Date:** 2024-09-30

**Appointment Required:** Yes  
**Appointment Time:** 08:00

**Contact:** Unknown 555-555-1212  
**Delivery Instructions:** Alan Pekau Warehouse Manager Office: 480-535-3514 Mobile: 602-682-1767 X 8179 Em. ail: jleon@updikedl.com  
**Pickup/Delivery Number:**  
**Trailer Number:**

### Shipment Information

Handling Unit		Packaging Unit		Weight	Commodity Description
Qty	Type	Qty	Type		
0	Pallets	19	Pieces	752 lbs	PALLET 45X45 2-WAY PINE HT
0	Pallets	76	Pieces	42180 lbs	RUBINATE M

### Carrier Fees

<b>Net Freight Charges</b>	<b>\$2900.00 USD</b>
<b>Total Accessorial Charges</b>	<b>\$ USD</b>
<b>Fuel Surcharge</b>	<b>\$ USD</b>
<b>Total Cost</b>	<b>\$2900.00 USD</b>

The Carrier, by accepting this tariff and the services, declares having read the terms herein included and agreeing to them. 1. For payment, email, fax, or mail the following documents (scan or photo is ok): freight invoice; signed BOL (the shipper's BOL, not a pro-bill); stamped customs invoice (or other form of proof of customs clearance) to: CarrierinvoicesTR@transportjcg.com or Mail: Transport TFI 1 Inc (dba Transport JCG), 1200 Pere Daniel, Trois Rivières QC G9A 5R6. Our Ref# must appear on the invoice. 2. Immediately notify JCG customer service of any issues or delays. We are available 24/7 using the phone number listed at the top right of this sheet. Call or email to confirm pu/del. 3. Detention at p/u or delivery paid only if we are notified within 2 hours of the arrival of the truck. Shipper/Consignee must sign BOL with arrival and departure times. 4. Carrier accepts liability for claims resulting from the transportation of this load; including potential delay claims. 5. No double brokering. 6. Must be a bonded carrier. 7. 53' dry box required unless specified differently. 8. Exclusive Use of trailer, unless specified differently. 9. JCG is acting as a broker/intermediary using TFI 1 NI (5-C-31113-I). The carrier is an independent sub-contractor and is solely responsible for the operation of the transportation equipment. The driver is the employee of the carrier. The carrier employs and pays its driver. The Carrier's name must be written on the BOL. 10. Report any discrepancy between our load sheet and BOL. 11. The carrier undertakes not to solicit, attempt to solicit, initiate contact or communicate with, directly or indirectly in any manner whatsoever, JCG's client(s) in order to offer or propose transportation services, whether for the carrier's own benefit or for any other person's benefit. 12. Please confirm the purchase order by email or a fax to 819-566-1917



## INVOICE

**BILL TO:**  
JCG AND TJS EXPRESS  
1200 PERE DANIEL  
TROIS RIVIERES, QC G9A 5R6

**INVOICE DATE:** 09/30/2024  
**INVOICE #:** 730154154  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		4268 HIGHWAY 73, GEISMAR, Louisiana 70734 - 453 S 59TH AVE., PHOENIX, Arizona 85043			
		Freight Income	1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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**

Huntsman Polyurethanes

c/o Kinder Morgan

4268 Highway 73

Geismar LA 70734

**HUNTSMAN**

Enriching lives through innovation

CARRIER MUST REFERENCE  
SHIPMENT NUMBER ON ALL  
FREIGHT RELEVANT INVOICESBill Of Lading  
73461165Page No.  
1/1

B/L Number	Shipment No.	Order No.	Customer PO	Delivery Date	Delivery Time
73461165	3467891	2566548	73964	09/30/2024	00:00

## Consignee

Huntsman Building Solutions USA LLC  
 Updike Distribution Logistics, LLC  
 435 S 59TH AVE  
 PHOENIX AZ 85043

Seal No.  
 2606494

Carrier		Container No.		Ship Date	Ship Time	
TFI TRANSPORT 1 INC				09/27/2024	13:00	
HM	Line	Product Information	No & Type of Package	Batch No.	Net Weight	Gross Weight
	10	266051 RUBINATE M Customer Part #: SF 04-02-52				
			24.000 DR X 520.00 LB	GE022159	12480.00 LB	13320.00 LB
					5,660.83 KG	6,041.85 KG
			52.000 DR X 520.00 LB	GE022159	27040.00 LB	28860.00 LB
					12,265.13 KG	13,090.67 KG
	900001	50174 PALLET 45X45 2-WAY PINE HT				
			19.000 PC X 18.00 KG		0.00 LB	754.00 LB
					0.00 KG	342.00 KG
		Notes				
		By signing this Bill of Lading, carrier acknowledges possession of required placards and information for Hazardous Materials (if applicable)				
Totals		76.000 Packages			39520.00 LB	42934.00 LB
					17925.96 KG	19474.52 KG

The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all the requirements of Rule 41 of the Uniform Freight Classification.

The paper bags used for this shipment conform to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight Classifications.

THIS IS TO CERTIFY THAT THE ABOVE 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.

## EMERGENCY CONTACT:

For ALL issue's with a Huntsman chemical involving a spill, leak, fire, exposure or any emergency please report to CHEMTREC. Call tollfree/24hours a day.  
 1-800-424-9300 or 1-703-527-3887  
 Reg# CCN 10890.

## Charges Are:

PREPAID

SEND FREIGHT  
 BILLS TO: >

Huntsman  
 c/o Uber Freight  
 PO Box 425  
 Lowell, AR 72745  
 Invoices@UberFreight.com

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

(Signature of Consignor)

SHIPPER, PER  
 Rena Sutton

AGENT

*Merlin Rags* PER *Ron 13*  
*TK 754*

Received By

*Walter E. Vimen*  
 9-30-24

An International Business Unit of Huntsman International LLC

PRODUCT OF HUNTSMAN, THE WOODLANDS, TX 77380, USA