



Rate Confirmation Agreement for Expeditus Supply Chain Solutions, LLC

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

* Driver must call ESCS for dispatch information 419-845-8400.

* Driver Must report any overages, shortages of damaged product immediately.

* Please send all invoices to AP@shipescs.com

"Carrier must provide verbal POD prior to departing consignee"

"Carrier must provide hard copy POD no later than 24 hrs. following delivery"

**Expeditus Supply Chain Solutions, LLC
6600 Sylvania Ave. Ste 200
Sylvania, OH 43560
(833) 250-3727**

Load Confirmation

2206005

Carrier:	BRZ	Contact:	mateo
	Burbank IL 60459	Phone:	(708) 303-5150
Date:	10/02/2024	Fax:	

Order	Order:	2206005	Commodity:	GENERAL AUTO PARTS
	Miles:	681.0	Weight:	43000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	L12773629	Reference:	30597422

PU 1	Name:	HIAM	Date:	10/02/2024 1200
	Address:	1550 DEWBURRY, SC SPARTANBURG SC 29307		10/02/2024 1200
	Phone:	(864) 579-5367	Contact:	CHERYL
			Driver Load:	No driver loading or unload

SO 2	Name:	JANESVILLE LLC	Date:	10/03/2024 0700
	Address:	2500 LOGISTICS DR BATTLE CREEK MI 49037		10/04/2024 1500
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

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

HIAM - PU # 30499596

HIAM - IT IS MANDATORY TO DOWNLOAD AND ACCEPT PROJECT 44 FOR TRACKING PURPOSES PRIOR TO LEAVING SHIPPER' Penalties will apply for non-conformance.

Please Sign: John Djordjevic

(X) Accept

() Decline

Attention: Kelly Chriscinske

kelly.chriscinske@shipescs.com

Driver Name: Amadou
Driver Cell: (267) 403-6663
Driver Email:
Tractor #: 857
Trailer #: H03237





INVOICE

BILL TO:

EXPEDITUS SUPPLY CHAIN SOLUTIONS LLC
7668 KING'S POINTE ROAD SUITE C
SYLVANIA, OH 43617

INVOICE DATE: 10/04/2024**INVOICE #:** 2206005**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		1550 Dewburry, SC, Spartanburg, SC 29307 - 2500 Logistics Dr, Battle Creek, MI 49037			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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**

Doc 9

HUVIS Indorama Advanced Materials,
LLC
Dewberry Rd. 1550
Spartanburg SC 29307
USA



Bill of Lading No.

30597422

Date 02.10.2024

Time 12:12:08

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
		20232573	DO091324	H03237

Ship-To Address:

POOLE COMPANY
PO Box 2107
GREENVILLE SC 29602
USA

Delivery date: 02.10.2024

Delivery time: 12:04:54

Freight Prepaid / Collect: Collect

HM	Item No.	Product & Packaging Information	Weight	
	10	2400000912 TT940SLWM-TR-TX-XXSD-4.44-X38-SBL730A Batch No: 201205 Merge No: 940-38 HS Code: 5503.20	Net wt.: 19,365 KG	42,692 LB
			Gross wt.: 19,446.412 KG	43,052 LB
	Totals	Total no. of Packages: 42,693 POUNDS / 60 Bale	Total Net: 19,365 KG	42,692 LB
			Total Gross: 19,446.412 KG	43,052 LB

ADDITIONAL INFORMATION

SEAL NO:

0025802

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 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 in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of 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 himself and his assigns.

B. Bergman

10/3/24

HUVIS Indorama Advanced Materials,
LLC
Dewberry Rd. 1550
Spartanburg SC 29307
USA



Bill of Lading No.

30597422

Date 02.10.2024

Time 12:12:08

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
		20232573	DO091324	H03237

SHIPPING / LOADING INSTRUCTIONS

ATTN. DRIVER: Use caution when
opening doors in case of shifting cargo!

SHIPPER'S DECLARATION TEXT

Shipper Certification
This is to certify that the above named
materials are properly classified,
packaged, marked and labeled, and are in
proper condition for
transportation according to the applicable
regulations of the DOT.
Per _____
Date _____

EMERGENCY CONTACT DETAILS

For Chemical Emergency, Contact
CHEMTREC: 1-800-424-9300

INCOTERM

FCA
SPARTANBURG (SC)

CARRIER BILL TO ADDRESS

CONSIGNOR SIGNATURE SECTION

If this shipment is to be delivered to the
consignee, without recourse
on the consignor, the consignor
shall sign the following statement:
The carrier may decline to make delivery
of this shipment without
payment of freight and all other
lawful charges.

(Signature of Consignor)

Consignee/Receiver's signature/Date & Stamp

Agent/Driver signature