



Carrier Load Tender

Reference: VIP95767

Equipment:

53 Dry Van Only (V53)

Carrier: ROYAL3 INC

Ph: 201-805-9001 Fax: 630-485-6980

Tender: 10/17/2024 02:57 PM

Origin	US-IDC-PKG 13103BAYPARK RD PASADENA, TX 775071105 NA NA Ph: NA Fax:
Pickup:	Date: 10/18/2024 12:30 - 10/18/2024 12:30
Destination	NATURAL POLYMERS GOGGIN WAREHOUSE 348 CHARLES CT WEST CHICAGO, IL 60185
Delivery:	ZZ Ph: Fax: Date: 10/21/2024 07:00 - 10/21/2024 07:00
Bill-To	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: https://ctsi-global.com/carrier-registration/ General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
ItemID		No Description	44,015		85.0	GEN	0.0
TOTAL WGHT			44,015				

Pickup: Stop # 1

NAME:	US-IDC-PKG	Appointment: Appt Number: 4008621997 Pickup Early: 10/18/2024 12:30 PM Pickup Late: 10/18/2024 12:30 PM Shipment ID: MG1145427
ADDRESS:	13103BAYPARK RD	
CITY, ST, ZIP:	PASADENA, TX 775071105	Pieces: 18160.0 Weight: 44014.7615 lb
CONTACT:	NA NA NA	

Pickup / Delivery Instructions:

Drop: Stop # 2

NAME:	NATURAL POLYMERS GOGGIN WAREHOUSE	Appointment: Appt Number: 183089 Drop Early: 10/21/2024 07:00 AM Drop Late: 10/21/2024 07:00 AM Shipment ID: MG1145427
ADDRESS:	348 CHARLES CT	
CITY, ST, ZIP:	WEST CHICAGO, IL 60185	Pieces: 18160.0 Weight: 44014.7615 lb
CONTACT:	ZZ	

Pickup / Delivery Instructions:

SERVICES

4 Straps Required

Notes

Freight Terms

FREIGHT TERMS:	Third Party
NUMBER OF STOPS:	2
TOTAL MILEAGE:	1081.0
CHARGES:	\$2,000.00 : Total Line Haul
TOTAL:	\$2,000.00

References

Special Instructions

Special Instructions: Pickup:Appointment Scheduling 24 HRS in advance:cswarehouse@gogginwarehousing.comGeneral Phone 630-221-0400Hrs of Ops: 7am 2:30 pm Monday-Friday NO 0 NO NATURAL-THERM A-COMPONENT55 GAL T.H. DRUM-US 227kg, D008 RED DRUM NATURAL-THERM A-COMPONENT55 GAL T.H. DRUM-US 227kg, D008 RED DRUM,,,,,,Drop:Appointment Scheduling 24 HRS in advance:cswarehouse@gogginwarehousing.comGeneral Phone 630-221-0400Hrs of Ops: 7am 2:30 pm Monday-Friday NO 0 NO NATURAL-THERM A-COMPONENT55 GAL T.H. DRUM-US 227kg, D008 RED DRUM NATURAL-THERM A-COMPONENT55 GAL T.H. DRUM-US 227kg, D008 RED DRUM,,,,,, NO TANKER ENDORSEMENT NEEDEDAppointment Scheduling 24 HRS in advance:cswarehouse@gogginwarehousing.comGeneral Phone 630-221-0400Hrs of Ops: 7am 2:30 pm Monday-Friday NO 0 NO NATURAL-THERM A-COMPONENT55 GAL T.H. DRUM-US 227kg, D008 RED DRUM NATURAL-THERM A-COMPONENT55 GAL T.H. DRUM-US 227kg, D008 RED DRUM,,,,,,
"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"

"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."

Hazmat Load: NO



INVOICE

BILL TO:

VANTIVA GLOBAL LOGISTICS LLC
4155 E HOLMES RD
MEMPHIS, TN 38118

INVOICE DATE: 10/21/2024**INVOICE #:** R61864**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		13103 Bay Park Rd, Pasadena, TX 77507, USA - 348 Charles Ct, West Chicago, IL 60185			
		Freight Income	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



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

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Date Printed: 2024-10-16

Straight Bill of Lading

Original-Not Negotiable

Ship To: Natural Polymers Goggin Warehouse 348 Charles Ct West Chicago IL 60185	Bill Of Lading No: 6101964146 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St Louis, MO 63166-0067	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 13103 Baypark Rd Pasadena TX 77507-1105 OR03	Delivery Number: 4008621997 Shipping Date: 10/18/2024 Delivery Date: 10/21/2024 07:00:00 Carrier: Vantiva Supply Chain Solutions, Inc. Trailer/Container: W97634 Seal # 518631	Payments/Invoice Instructions Customer: Please reference Delivery Number with payment 4008621997 Customer POs: 183089 Carrier: Please reference Bill of Lading Number 6101964146 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UNNA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. #)
20 80	PALLET DRUM Material Number: 88320337		40036 LB 18160 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Aromatic Isocyanate TN=NATURAL-THERM A-COMPONENT 000010 ECCN No.: EAR99
Weight Totals:		NET:	40036 LB 18160 KG	TARE:	3979 LB 1805 KG
				GROSS:	44015 LB 19965 KG

Special Instructions for Delivery :
Appointment Scheduling - 24 HRS in advance:
cswarehouse@gogginwarehousing.com
General Phone # 630-221-0400
Hrs of Ops: 7am - 2:30 pm Monday-Friday

**SHIPPER'S INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 542.1.

Date: 10/18/24 Shipper: Mpalomo

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR part 172.

Subpart G is present on board the vehicle.

2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received: 20 pallets 80 pieces

Carrier: Royal 3

Trailer: W97634

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse to the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS

Line Haul charges will be paid as follows:

TO BE PREPAID

WFS
WHS 10/21/24
2024-80

PO 183069

7:05 IN
7:49 out