



INVOICE

BILL TO:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVENUE
WILLOW GROVE, PA 19090

INVOICE DATE: 11/13/2024
INVOICE #: R65149
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		8711 City Park Loop, Houston, TX 77013 - 401 Miles Dr, Adrian, MI 49221, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **201099**

Contact
Vince Jackamonis
(215)887-7211
vincentj@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC
Attn JERRY
Phone (630)485-7370
Driver SHAWN PH 630.485.7370 X 138

VAN	PO 987454 - PIC PRIOR TO	BL Y4AA073	Commodity RESINS	1222 Miles
Pick up	VEE EXPRESS 8711 CITY PARK LOOP HOUSTON, TX 77013 PU # Y4AA073		Earliest 11/11/24 08:00 Latest 11/11/24 14:00	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
	1		44,000	TL OF RESINS(BOXES) ON SKIDS
Directions	FACE MASK required at all time MUST HAVE EITHER 2 LOAD LOCKS OR 2 STRAPS TRUCK MUST SCALE IN UNDER 35,000 LBS. TRUCK MUST BE IN LOADABLE CONDITION. NO HOLES OR INTERIOR DAMAGE DRIVER CAN'T TALK ON CELL PHONE WHILE DRIVING ANYWHERE IN THE PLANT SITE DRIVER CAN'T HAVE ANY PASSENGERS OR PETS DO NOT ACCEPT REEFERS DRIVER MUST COMPLY WITH SAFETY RULES OR REGULATIONS DRIVER MUST STAY IN DESIGNATED AREA DURING LOADING OF TRUCK. NRC'S ISSUED MUST BE RESPONDED TO IN A TIMELY MANNER.			
Delivery	PPG INDUSTRIES 401 MILES DRIVE ADRIAN, MI 49221 DEL # 987454		Earliest 11/13/24 08:00 Latest 11/13/24 08:00	

Special Instructions

1. TRUCK MUST SCALE IN UNDER 35,000 LBS.
2. MUST HAVE EITHER 2 LOAD LOCKS OR 2 STRAPS
3. DRIVER'S MUST HAVE WORKING TANDEM'S THAT ARE ABLE TO ADJUST (IF THE TADEMS ARE NOT IN WORKING ORDER,

For internal use only	Order# 201099
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Special Instructions

- THEY WILL BE REJECTED)
4. DRIVERS CANNOT HAVE FIREARMS, FIREWORKS, OR ANY SUCH ITEM ON THE PROPERTY
 5. DRIVERS CANNOT SWEEP THEIR TRAILERS OUT ONSITE
 6. TRUCK MUST BE IN LOADABLE CONDITION. NO HOLES OR INTERIOR DAMAGE
 7. PETS ARE ALLOWED BUT MUST REMAIN IN VEHICLES AT ALL TIMES.
 8. PASSENGERS ARE ALLOWED BUT MUST HAVE VALID ID AND BE 18 YEARS OF AGE.
 9. DRIVERS CANNOT SMOKE ONSITE
 10. DRIVER CAN'T TALK ON CELL PHONE WHILE DRIVING ANYWHERE IN THE PLANT SITE
 11. DO NOT ACCEPT REEFERS
 12. DRIVER MUST COMPLY WITH SAFETY RULES OR REGULATIONS
 13. DRIVER MUST STAY IN DESIGNATED AREA DURING LOADING OF TRUCK.
 14. TRUCKS CANNOT HAVE ANY ITEMS INSIDE THE TRAILER AND MUST BE FREE OF ANY DEBRIS.
 15. IF THE DRIVER ARRIVES WITH THE WRONG EQUIPMENT AND / OR WITH ANY BANNED ITEMS, THEY WILL BE REJECTED

Rate Detail	Quoted Amount	2,400.00	
	Total:	\$2,400.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Load Number on your invoice: **192314**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER

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Date 11/11/2024 11:55

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AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

***ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

***CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

Carrier Signature: _____ Date: _____

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
from **FORMOSA PLASTICS CORP. - TEXAS**

the property described below, in apparent good order, except as noted (contents and condition 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 at said destination, and if on its route, otherwise to deliver to another carrier on the route to 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 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff 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.

CONSIGNED TO (Mail or street address of consignee - For purposes of notification only.)		DATE SHIPPED 11/11/24	
PPG INDUSTRIES 401 MILES DRIVE ADRIAN MI 49221		Name of Carrier NXL	Carrier's No.
THIS CAR NOT TO BE REROUTED OR DIVERTED ENROUTE WITHOUT THE PERMISSION OF THE SHIPPER/END FRT. BILL TO ATTN: ACCOUNTS PAYABLE FORMOSA PLASTICS CORPORATION (VO 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039		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 other lawful charges. (Signature of consignor.)	
If charges are to be prepaid write or stamp here, "To be Prepaid." Prepaid		Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, Per	
Charges Advanced \$ _____ (The Signature here acknowledges only the amount prepaid.)			
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 1\$ Par POUND If lower freight charges do not result, the release will be deemed not to have been executed.			
CUSTOMER'S ORDER NO. 987454	CUSTID: FD00458	RAIL CAR / TRUCK / VESSEL NO. TV # W94934	SEAL NO. 1404307
SHIPPER'S NO. Y4AA073FT		DEL CARRIER	
ROUTED			
SHIPPING INSTRUCTION: DELIVER AT 8 AM DELIVER ASAP		Requested Delivery Date: 11/14/24	
NO. / CARS	DESCRIPTION OF ARTICLES	NET WEIGHT (SUBJECT TO CORRECTION)	
ONE TRUCK	POLYVINYL CHLORIDE, OT LIQUID STCC 28 211 41	PACKING : 43035 GROSS WT : 1135 TARE WT : 42500 NET WT : LBS	
PRODUCT: FORMOLON 265		LBS	
PRODUCT: FORMOLON KVH		LBS	
PRODUCT: FORMOLON 260		LBS	
IN THE EVENT OF ANY EMERGENCY CONCERNING THIS SHIPMENT CALL (361) 987-2111 DAY OR NIGHT.		850 Bags / 17 Pallets	
YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL SHIPPER'S BILL OF LADING TO THE ISSUING OFFICE OF THE INTERSTATE COMMERCE COMMISSION. 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.			
FORMOSA PLASTICS CORP. - TEXAS Shipper Per Amnana Permanent post office address of shipper is P.O. Box 700, Point Comfort, Texas 77978		This Shipment is Correctly Described. Correct weight is 42500 lbs. subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement. Per Roya/B Pay Helton Agent 1:06	