



INVOICE

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

INVOICE DATE: 12/06/2024
INVOICE #: R67888
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		512 BADGER PKWY, DARIEN, Wisconsin 53114 - 30322 ESPERANZA STE D, RANCHO SANTA MARGARITA, California 92688			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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

Partner Carrier Rate and Load Confirmation



JCG Transport
Mike Boyles
(412) 235-9167
ChicagoOffice@transportjcg.com
Modified date/time: 03122024 13:46

LOAD#: 730156199
CARRIER: ROYAL 3 INC
EQUIPMENT TYPE: 53' Dry Van

CUSTOMER REF#: 895821429/73485395
MC#: MC944686
CARRIER CONTACT: KIM ROYAL 3 INC
LOAD NOTES:

Service Description

Shipper Pickup (Stop 1):
HUNTSMAN C/O KOLNIK WAREHOUSE
512 BADGER PKWY, DARIEN, Wisconsin 53114
Expected Date: 2024-12-03
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: No

Contact: Craig Halma 888-463-4243
Pickup Instructions:
Pickup/Delivery Number: 73485395
Trailer Number:

Consignee Delivery (Stop 2):
APPLIED MANUFACTURING
30322 ESPERANZA STE D, RANCHO SANTA MARGARITA,
California 92688
Expected Date: 2024-12-06

Appointment Required: Yes
Appointment Time: 09:00

Contact: Unknown 555-555-1212
Delivery Instructions: SHIP PREPAID & ADD CONTACT: JOHN SANDEN @ 949-713-7479 Prior to making any deliv. erty to 30322 Esperanza, Suite D, Rancho Santa Margarita, CA shipper shall schedu. le an appointment by email to RSM-Receiving RSM-Receiving@appliedmedical.com P. lease include "Delivery Appointment R-111" in the subject line
Pickup/Delivery Number:
Trailer Number:

Shipment Information

Handling Unit		Packaging Unit		Weight	Commodity Description
Qty	Type	Qty	Type		
0	Pallets	18496	Pieces	43051 lbs	IROGRAN A 92 P 4637 OC 544KG

Carrier Fees

Net Freight Charges	\$3200.00 USD
Total Accessorial Charges	\$ USD
Fuel Surcharge	\$ USD
Total Cost	\$3200.00 USD

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

Huntsman Polyurethanes
c/o Kolnik Warehouse
512 Badger Parkway
Darien, WI 53114

HUNTSMAN

Enriching lives through innovation

CARRIER MUST REFERENCE
SHIPMENT NUMBER ON ALL
FREIGHT RELEVANT INVOICES

Bill Of Lading
73485395

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B/L Number	Shipment No.	Order No.	Customer PO	Delivery Date	Delivery Time
73485395	3495668	2500510	4500311446 R4	12/06/2024	00:00

Consignee

APPLIED MANUFACTURING
30322 Esperanza Ste D
Rancho Santa Margarita CA 92688

Seal No. *14767360*

CONTACT: JOHN SANDEN @ 949-713-7479

Prior to making any delivery to 30322 Esperanza, Suite D, Rancho Santa Margarita, CA
shipper shall schedule an appointment by email to RSM-Receive RSM-Receive@appliedmedical.com.
Please include "Delivery Appointment 4500311446 R-4" in the subject line

Carrier

Container No.

Ship Date

Ship Time

Delivery Appointment 4500311446 R-4" in the subject line

12/03/2024

08:00

TFI TRANSPORT 1 INC

HM	Line	Product Information	No & Type of Package	Batch No.	Net Weight	Gross Weight
	10	225548 IROGRAN A 92 P 4637 OC 544KG Customer Part #: 101094102				
			5440.000 KG X 1.00 KG	RWW0084514	5440.00 KG	5755.52 KG
					11,993.16 LB	12,688.76 LB
			5440.000 KG X 1.00 KG	RWW0084515	5440.00 KG	5755.52 KG
					11,993.16 LB	12,688.76 LB
			2720.000 KG X 1.00 KG	RWW0084516	2720.00 KG	2877.76 KG
					5,996.58 LB	6,344.38 LB
			2720.000 KG X 1.00 KG	RWW0084513	2720.00 KG	2877.76 KG
					5,996.58 LB	6,344.38 LB
			1088.000 KG X 1.00 KG	RWW0084162	1088.00 KG	1151.10 KG
					2,398.63 LB	2,537.75 LB
			1088.000 KG X 1.00 KG	RWW0084167	1088.00 KG	1151.10 KG
					2,398.63 LB	2,537.75 LB

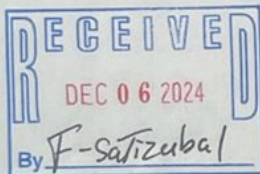
Notes

34 SKIDS

RECEIVED

DEC 06 2024

By F-Satizubal



Notes

34SKIDS

Trailer # W94946

Fred Satizubal 06 DEC 24

x Fiber

x Royal

x 12/03/2024

<p>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.</p>		<p>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.</p>		<p>EMERGENCY CONTACT:</p> <p>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.</p>	
<p>The paper bags used for this shipment conform to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight</p>					
<p>Charges Are:</p> <p>PREPAID SEND FREIGHT BILLS TO: ></p>		<p>Huntsman c/o Uber Freight PO Box 425 Lowell, AR 72745 Invoices@UberFreight.com</p>		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is 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.</p> <p>(Signature of Consignor)</p>	

Received By

SHIPPER PER _____ AGENT _____ PER _____

Huntsman Polyurethanes
c/o Kolnik Warehouse
512 Badger Parkway
Darien, WI 53114

HUNTSMAN

Enriching lives through innovation

CARRIER MUST REFERENCE
SHIPMENT NUMBER ON ALL
FREIGHT RELEVANT INVOICES

Bill Of Lading
73485395

Page No.
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B/L Number	Shipment No.	Order No.	Customer PO	Delivery Date	Delivery Time
73485395	3495668	2500510	4500311446 R4	12/06/2024	00:00

Consignee

Seal No.

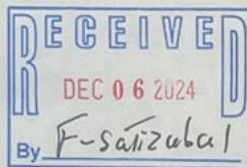
APPLIED MANUFACTURING
30322 Esperanza Ste D
Rancho Santa Margarita CA 92688

CONTACT: JOHN SANDEN @ 949-713-7479

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Please include "Delivery Appointment 4500311446 R-4" in the subject line

Carrier	Container No.	Ship Date	Ship Time
TFI TRANSPORT 1 INC		12/03/2024	08:00

By signing this Bill of Lading, carrier acknowledges possession of
required placards and information for Hazardous Materials (if
applicable)



Totals

18,496.000

18496.00 KG

19568.77 KG

40776.73 LB

43141.78 LB

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

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 issues with a Huntsman chemical involving a spill, leak,
fire, exposure or any emergency please report to CHEMTREC. Call
tollfree/24 hours 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
Huntsman

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)

Received By

SHIPPER, PER _____ AGENT _____ PER _____