



INVOICE

BILL TO:
BUCHANAN LOGISTICS INC
4625 INDUSTRIAL ROAD
FORT WAYNE, IN 46825

INVOICE DATE: 01/06/2025
INVOICE #: B71734
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		1806 South 16th Street, La Porte, TX 77571 - 150 Independence Dr, Pittston Towns, PA 18640			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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

BUCHANAN LOGISTICS, INC. MC# 431807

www.buchananhauling.com

4625 Industrial Rd
Fort Wayne, IN 46825

Phone: 260-471-1877 Ext: 2169

24/7 & Afterhours 260-471-1877

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FAX: 260-918-1722

Email: bshuler@buchananhauling.com

Buchanan Order # 3076908

Carrier: BRZ
BURBANK IL 60459

Contact: Steve Tatum
Phone: 708-852-5525
Fax:

Order Date: 01/03/2025 1240

Driver Name: willie

Commodity: FREIGHT OF ALL KINDS

Driver Cell: 347-533-1589

Weight: 44520.0

Trailer: VAN

Carrier Tractor: 853

Order Value: \$100,000.00 Temperature range: -

Carrier Trailer: w97035

Reference: 57018564

PU 1

Name: LAPORTE TX FRNTR PT CROSS_PACK
Address: 1806 SOUTH 16TH STREET

Date: 01/03/2025 1300
01/03/2025 1500

LA PORTE TX 77571

Pickup #: 80311607 / 4500767247-10
Driver Load: N

SO 2

Name: UNIVERSAL RESIN COMPANY LIMITED
Address: 150 INDEPENDENCE DR

Date: 01/06/2025 0800
01/07/2025 1500

PITTSTON TOWNS PA 18640

Driver Load: N

Payment

Carrier Freight Pay: \$3,800.00
Total Carrier Pay: \$3,800.00 USD

Instructions

Drivers must abide by shippers/consignees PPE and/or COVID requirements.

LAPORTE TX FRNTR PT CROSS_PACK INEOS USA - MAKE SURE BOL MATCHS BOTH PICK UP AND
DELIVERY LOCATIONS BEFORE YOU LEAVE

LAPORTE TX FRNTR PT CROSS_PACK INEOS USA - SHIPPING INFO

PO# 4500767247-10

BOL# 80311607

Pickup: 44,520 lbs

Steve Tatum

01/03/2025

Straight Bill of Lading - Short Form - Original - Not Negotiable

Date: 12/19/24

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RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise, the rates, classifications and rules that have been established by the carrier and are available to shipper upon request.

Ship To (Consignee name and delivery address):

LOGOPLASTE HAZLETON II (PITTSTON)
150 INDEPENDENCE DR.
PITTSTON PA 18640

Freight Terms: PREPAID

Ship Date:

Req'd Delivery Date:

Time Window:

01/03/25

01/07/25

08:00 - 16:00

Send Freight Bill To:

INTELLITRANS LLC
TRANSCORE HOLDINGS INC (TRUCK)
ATLANTA Georgia 31193-5057

To ensure prompt payment, please include the Bill of Lading and Customer PO number on all billing papers.

For freight collect shipments: 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:

Ship From (Origin name and delivery address):

LAPORTE TX FRNTR PT CROSS_PACK
INEOS USA LLC
1806 South 16th Street
LA PORTE TX 77571

Sold to: Customer Name: GLOBAL RESIN SOLUTIONS LDA
Customer PO #: 4500767247-10

Sold by: INEOS USA LLC
dba INEOS Olefins & Polymers USA
Shipper Order#: 5894620

Original Equipment ID:

HM

Carrier Name / SCAC:
INTELLITRANS LLC /

Bill of Lading No:
80311607

Quantity Product Description

28.000 CAR PE CAP311US 1500 LB CTN

Frt. Class Desc: PLASTIC MATERIALS, NOI

STCC #28-211-63

Batch# C240701V03

28.000 Carton

Net Weight: 42,000.000 LB

Gross Weight: 44,520.000 LB

RECEIVING HOURS and Days of Week (For Truck Shipment)

8am - 4pm M to F

SEAL#120111

Total shipped weights

Net: 42,000.000 LB

Gross: 44,520.000 LB

3 JAN 2025 PM 5:04



LEGAL - PATENT NOTICE

The product purchased by you or that will be delivered to you related to these documents or products made therefrom maybe covered by a United states patent identified at <http://www.ineos.com/en/businesses/INEOS-Olefins-Polymers-USA/Products/>.

Emergency Contact: For US Hazmat/Non-Hazmat response call INEOS O&P at Emergency Notification line 1 877 856 3682. Calls outside US and Canada 703 527 2558. Numbers are manned 24/7 by Chemtrec. For Canadian calls 613 996 6666. The INEOS O&P Chemtrec Contract Number is CCN 205417.

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

Received the property described herein, in apparent good order, except as noted (contents and condition of containers and packages unknown), marked, consigned, and destined as indicated, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, where printed or written, herein contained, which are hereby agreed to by shipper and accepted for himself and his assigns.

Loading Representative:

Company: INEOS USA LLC, dba INEOS Olefins & Polymers USA

Carrier Representative

Consignee

Notwithstanding any other provision in this or any referenced Bill of Lading, or in any other documents incorporated herein by reference, including without limitation, any tariff, classification, charge, price, rule or rate, no such provision shall supersed or negate any provision, not in contravention of applicable law, of any contract agreed to in writing between Shipper and Carrier. To the extent any term or condition of a statute or regulation or carrier term or condition may be waived pursuant to 49 USC Sec. 14101(b) by Shipper and Carrier when it conflicts or is inconsistent with this Bill of Lading and the terms and conditions adopted herein such term or condition is specifically waived.

* 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 "carrier's or shipper's weight". Weights are shown on this Bill of Lading by the shipper for the convenience of the carrier and can be verified at any time by an examination of the records on file in the shipper's office. When carriage is by vehicle owned by shipper or by buyer, the terms "Bill of Lading", "Tariffs" and other words and provisions peculiarly applicable to common or contract carriers, shall be disregarded. However, if delivery of the property described hereon is F.O.B origin and made into a vehicle owned, leased or operated by the buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.