



INVOICE

BILL TO:
NEW AGE LOGISTICS
220 N SMITH ST SUITE 102
PALATINE, IL 60067

INVOICE DATE: 01/15/2025
INVOICE #: R73066
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		6400 Land Avenue, Louisville, KY 40216 - 60 South Seiberling St, Akron, OH 44305			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 250876

Rate Confirmation

01/14/25 14:29:46 (EST)

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MICHAEL PADGETT
(863) 215-8777
(877) 710-7767 (f)
michaelp@newagelogistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 352
DOT 2828543 Trailer # 844762
Driver NEMO Cell # (708) 929-2716

Size & Type: 53' VAN ONLY
Pieces:

Description: NON HAZ CHEMICALS
Weight: 44073

Miles: 346

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	MACRO POINT REQUIRED ***
TOTAL RATE	1300.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	120001976386	Ref #	120001976386	Pick 1	45745496
Stop 1	86633				

PICK 1

ROHM CHEMICAL
6400 LADD AVENUE
LOUISVILLE KY 40216
Phone/Contact: (502) 449-1771
SAFETY VESTS REQUIRED

Appointment 01/14/25 @ 13:45
Appt Notes: BY APPT
Pieces: 0
Weight: 0
Seal # 321-465-5667
Ref # 45745496

STOP 1

HARWICK STANDARD DISTR
60 SOUTH SEIBERLING ST
AKRON OH 44305
Phone/Contact: (330) 798-9300

Appointment 01/15/25
Appt Notes: FCFS 0800-NOON
Pieces: 0
Weight: 0
Seal # 321-465-5667
Ref # 86633

PLEASE CHECK INTO THE SHIPPER AS WEST MOTOR FREIGHT WHEN PICKING UP THE LOAD. DRIVERS MUST SPEAK ENGLISH AND HAVE A VALID US CDL, PAPER COPIES WILL NOT BE ACCEPTED. DETENTION WILL ONLY BE CONSIDERED WITH IN/ OUT. TIMES LISTED ON THE BOL/ POD SIGNED BY SHIPPER/ CONSIGNEE. IF DRIVER AND CANNOT UNDERSTAND INSTRUCTIONS; THEY WILL BE REFUSED AND RESPONSIBLE FOR ANY FEES INCURRED. THIS PPW MUST BE TURNED W/IN 48 HRS OF DELIVERY. NO PETS DRIVERS ACCEPTANCE OF MACROPOINT TRACKING IS MANDATORY PRIOR TO PICK UP TRACKING MUST REMAIN ACTIVE UNTIL LOAD HAS BEEN DELIVERED. FAILURE TO COMPLY WILL RESULT IN A 20% DEDUCTION FROM THE ORIGINAL LINEHAUL AGREEMENT. NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible

(Rate Confirmation Details on Next Page)

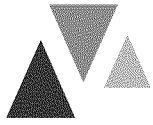
Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2625011429594243
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 250876

must appear on all Invoices



**NewAge
Logistics**

NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

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MC # 944686 Truck # 352
DOT 2828543 Trailer # 844762
Driver NEMO Cell # (708) 929-2716

for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges.

NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment.

Payment terms: 15 days from receipt of invoice with all supporting documents.

Freight invoices can be emailed to Billing@newagelogistics.com

Please contact our tracking department by email Tracking@newagelogistics.com

or phone (312) 224-1397 if you are unable to reach your New Age

Carrier Contact Representative.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 01/14/2025 01:30 PM CST

Joey Cimbalevic

joey@royal3inc.com
IP: 62.4.44.9

Sertifi Electronic Signature

DocID: 20250114132944243

Shipper Rohm and Haas Chemicals LLC c/o DHL Supply Chain wholly owned Sub of Dow Chemical Co 6400 Ladd Avenue LOUISVILLE KY 40216		Shipment No (B/L No) 0045745496		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 889-636-4400.
Transport Mode TL (Full Truckload)		Sequence # 0001		
Vehicle/Container Number PTL2 244731		Shipment Date (MM/DD/YYYY) 01/14/2025		Delivery Date (MM/DD/YYYY) 01/15/2025
Consignee / Final Destination/Consignee / Final Destination HARWICK STANDARD DISTRIBUTION CORPORATION 60 S SEIBERLING ST AKRON OH 44305-4217 UNITED STATES		Deliver-to		
Seal Number 0985482		Booking Number		Pro Number WESM
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
	Unloading Point: 5 DAYS NO HOLIDAYS HAZARDOUS GOODS INFO Not regulated for transport 10001139 PARALOID™ K-120ND Processing Aid 50LB Bags 50 Bags on a Pallet Customer Material # 0374003 Plastic bag ? Delivery: 828951351 NMFC 149980-1 Paint and related materials, additives FREIGHT CLASS 85 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13111000 Customer P.O. number: 86633 CARRIER INSTRUCTIONS **MBL - CARRIER NOTES** DELIVERY APPOINTMENT: No DELIVERY DAYS/HOURS: Monday - Friday, 7:00 AM - 12:00 PM. RECEIVING CONTACT: 330-798-9300 ADDITIONAL DOCS REQUIRED: Packing List OTHER COMMENTS: Do not use reefer trailer	17 Pallet	44,072.503 LB/ 19,990.935 KG	
	Received 175kds 1-15-25 Total	17	44,072.503 LB/ 19,990.935 KG	
Material Number : 00010001139 - No additional Product Handling Information				
Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification	
116793419 10		Export: 3906.90.5000	HAZARDOUS GOODS INFO Not regulated for transport	

Shipper Rohm and Haas Chemicals LLC c/o DHL Supply Chain wholly owned Sub of Dow Chemical Co 6400 Ladd Avenue LOUISVILLE KY 40216		Shipment No (B/L No) 0045745496		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 889-636-4400.
		Sequence # 0001		
Transport Mode TL (Full Truckload)	Vehicle/Container Number	Shipment Date (MM/DD/YYYY) 01/14/2025	Delivery Date (MM/DD/YYYY) 01/15/2025	
Consignee / Final Destination/Consignee / Final Destination HARWICK STANDARD DISTRIBUTION CORPORATION 60 S SEIBERLING ST AKRON OH 44305-4217 UNITED STATES		Deliver-to		
Seal Number		Booking Number	Pro Number /WESM	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid				

Received 1-15-25

17 SKIDS



Chris Smith

Shipper's declaration:

"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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".

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.

(Consigner)

PLACARDS ☐ By Shipper
 SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC

Emergency Response Telephone Numbers and Rohm and Haas product name(s) and 8 digit code number(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

(Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown), marked, consigned and delivered as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

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