



INVOICE

BILL TO:
TRN LOGISTICS LLC
3 KERRY COURT UNIT 3
VINCENTOWN, NJ 08088

INVOICE DATE: 02/04/2025
INVOICE #: R75811
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		255 Blackhawk Rd, Greenville, SC 29611 - 12840 S Pulaski Rd, Alsip, IL 60803			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



TRN LOGISTICS LLC
3 KERRY COURT STE C
VINCENTOWN NJ 08088

PRO # 120223

Rate Confirmation

02/03/25 12:13:26 (EST)

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MATTHEW NOWACZYK
(609) 239-5200
(609) 239-5400 (f)
matt@trnlogistics.com

C
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ROYAL3 INC
(630) 566-1257 (p) Att: BILL
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver NELSON Cell # (630) 720-5232

Size & Type: 53' VAN
Pieces: 48

Description: RHODAFAC
Weight: 24734

Miles: 696

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	TRUCKLOAD. NO HAZ OR TANKER. 12 PALLETS.
TOTAL RATE	1150.00	

PICK 1

SUNLAND LOGISTICS
255 BLACKHAWK RD
GREENVILLE SC 29611
Hours : 8-5
Phone/Contact: (864) 277-0573 DEMARCUS

Appointment 02/03/25 @ 13:00
Ref # 1101284679

STOP 1

ARKEMA INC
12840 S PULASKI RD
ALSIP IL 60803
Phone/Contact: (708) 396-3016 BERNADETTE

Appointment 02/04/25 @ -8-4
Ref # 4501229907

-----> SEND CARRIER BILLS TO:
-----> TRN Logistics, LLC
-----> 3 Kerry Court Ste C
-----> Vincentown, NJ 08088

***Mail INVOICES or email linda@trnlogistics.com

TRN logistics, LLC must be notified immediately of any accessorial charges.
Proper paperwork is required and authorization for any accessories to be paid.
TRN Logistics, LLC Load Number (PRO#) must be specified on all billing invoices
Bill of Lading and signed POD is required with invoice.
Payment terms are 30 days upon receipt of invoice with proper paperwork.
Please sign, date, and fax/email rate confirmations. Fax-609-239-5400 or
email the dispatch group: dispatch@trnlogistics.com.

- 1) All overages, shortages, and damages (OS&D) must be reported immediately to TRN at time of incident. It is the drivers responsibility to relay this information to TRN Dispatch.
- 2) Re-brokering or re-assigning load without prior agreement and written notice is strictly prohibited and subject to a freight bill reduction.
- 3) Under no circumstances does TRN authorize or encourage any carrier or driver assigned to violate hours of service regulations. Routing instructions are for information purposes only.
- 4) Billing any TRN customer direct is subject to a \$100 rate reduction. The TRN carrier rate confirmation is the agreed rate between carrier and broker.
- 5) The Carrier agrees to abide by the TRN Broker-Carrier agreement signed at the inception of business with TRN Logistics, LLC.

Carrier Signature

Bill Carson

Date 2 / 3 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 120223

must appear on all Invoices

**** FINAL BOL**

SOLVAY USA LLC
504 CARNEGIE CENTER,
PRINCETON, NJ, 08540-6241
US

Bill of Lading - Short Form - Not Negotiable

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, 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, if effect on the date hereof, if his is a rail or 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 the said bill of lading, including those on the back thereof, set forth in the classification of 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.

SHIP FROM SOLVAY USA LLC C/O SUNLAND GREENVILLE 255 BLACK HAWK ROAD GREENVILLE 29611 SC US	Carrier: Include this Shipment # on Freights bills Shipment/BOL No: 1101284679
SHIP TO ARKEMA INC ALSIP PLANT 12840 S PULASKI RD ALSIP IL 60803 US Unloading: Delivery time:	Carrier Name : TRN LOGISTICS Car or Vehicle : Seal Number: 5029761 Delivering Carrier / Route:

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Customer Order Information

Shipping Date: 02.03.2025	Delivery Date: 02.07.2025	Cust. Purchase Order#: 4501234015	Carrier TLAJ	Customer 2055153	If changes are to be prepaid write or stamp here. "To Be Prepaid." Prepaid
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Units	HM	Description of Materials, Special Marks and Exceptions	Weight	PREPAID SHIPMENTS ONLY INVOICING INSTRUCTIONS FOR PAYMENT
12 DR		Receiving Hours Packaged Goods Monday-Friday 7:00 a.m. to 3:30 p.m. Delivery appointments needed for after hours and weekends Delivery No: 86811774 Order: 3624674 O/Y Item number: 000010/10 O/Y Material reference: 108544/000000000000053966 ABEX 18 S 460LB CHP NON-REGULATED MATERIAL NMFC CLEANING COMPOUNDS L- 48580-3 CLASS 55 Batch BA4K250658 5,520.000 LB Receiving Hours Packaged Goods Monday-Friday 7:00 a.m. to 3:30 p.m. Delivery appointments needed for after hours and weekends TOTALS: NET 22880 LB / Tare 1014 LB / Pallet 840 LB	5784.960 LB	This is part of a consolidated shipment Subject to Section 7 of Conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. SOLVAY USA LLC (Signature of consignor) C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
8		TOTAL UNITS SHIPPED: PALLET 12 LOOSE TOTAL WEIGHT	24733.540 LB	FREIGHT CHARGE

PROPER PLACARDS IN PLACE: YES <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/>	<input type="checkbox"/> ERG is in cab of Tractor# <input type="checkbox"/> ERG# received by driver. <input type="checkbox"/> MSDS for Haz Mat Received by driver	Driver's Signature: _____ Date: _____
FOR EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CONTACT CHEMTREC (24-Hour Number): 1-800-424-9300 within the United States and Canada, or +1-703-527-3887 for international collect calls. CCN:1014027		
This is to certify that the above named materials are properly classified, described packaged, marked and labeled, and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.		Driver (sign) _____
Shipper Signature/Date _____	Carrier/Pickup Date _____	