



INVOICE

BILL TO:
WEST SIDE LOGISTICS
11801 6TH STREET S.W.
CEDAR RAPIDS, IA 52404

INVOICE DATE: 02/18/2025
INVOICE #: R77746
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		2400 Sorrel Ave, Baton Rouge, LA 70802, USA - 15000 Foundation Ave, Evansville, IN 47725			
		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



West Side Logistics

LOAD CONFIRMATION # 3910474

ATTENTION: LEO
CARRIER: ROYAL3 INC

PHONE: 630-566-1257

Load Description: GLUE PRODUCTS
Weight: 42976 Trailer Type: V

SHIPPER: WILSON WAREHOUSE
PICK UP NUMBER: 86171550
BOL#: 86171550
ADDRESS: 2400 SORRELL AVENUE
CITY, STATE: BATON ROUGE, LA 70802

PICK UP DATE: 02/17/25 - 02/17/25
PICK UP TIME: 09:00 - 09:00
PO#: 6467765

CONSIGNEE FINAL: POLYRAM COMPOUNDS
LLC
DELIVERY NUMBER: 6467765
ADDRESS: 15000 FOUNDATION AVE
CITY, STATE: EVANSVILLE, IN 47725

DELIVERY DATE: 02/18/25 - 02/18/25
DELIVERY TIME: 12:00 - 12:00

Comments:
ALL WEIGHTS ARE APPROXIMATE BOL # 86171550 PO# : 6467765 3053156885
Flat Amount: 1300.00
Total Amount: 1300.00

----- TERMS AND AGREEMENT ----(not a complete list)-----

This rate confirmation agreement is pursuant to the terms of the contract between the broker and carrier and becomes part of the contract.

*All drivers must call West Side Logistics at 319-892-7188 for dispatch, when loaded and empty, or accept MacroPoint tracking.

*This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, known at the time of order booking.

*West Side Logistics has hired the carrier for exclusive use of the trailer and all weights are approximate.

1. Deviation from these rates must be approved in writing and signed by the carrier. The signed approval must accompany the freight invoice and POD/BOL at the time of invoicing. In and out times must be documented on the POD/BOL for detention pay. West Side Logistics requires a receipt for lump sum reimbursement.

2. Invoice, Rate Confirmation, BOL, and any backup documents can be uploaded to Transflo Velocity. <http://transflo.com/transflo-velocity>. Install this program and register West Side Logistic broker ID: WSBABV. The load number must be on your invoice. If you need assistance with this program, please reach out to Carrier Relations at 319-390-4466 ext:180, or email your invoice and back up documents to carrierrelations@westsidetransport.com Reminder- the load number must be on your invoice.

3. Food Grade loads must have a seal before leaving the shipper. If the shipper does not provide a seal, the driver will need to provide one and mark on the bills.

4. West Side Logistics does not allow any double brokering or co-brokering of shipments. If double brokered, this agreement is null and void.

5. Any OS and D needs to be communicated to West Side Logistics at the time of occurrence.

6. Under no circumstances can the carrier call a shipper/receiver. All requests for changes must go through West Side Logistics.

ROYAL3 INC

West Side Logistics

By: Leo Djordjevic

By: ROBBY MOCHAL

Signed: _____

Date: _____

Date: 02/17/25

BILL OF LADING - SHORT FORM

DELIVERY DATE

18-Feb-2025

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14787863

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER RYDER INTEGRATED LOGISTICS / <i>Royal 3 Inc</i>		ORDER REFERENCE NO. 6467765 / 881714073 / 6110807963	CUSTOMER'S REFERENCE NO. U25P000143-3
RECEIVED, subject to the classifications and terms in effect on the date of the issue of the Bill of Lading		SHIPPING DATE 18-Feb-2025	
FROM EM Prod Solutions Co-US (PLANT CODE USD9 AT 745 PITTSBURGH AVE, BATON ROUGE, LA 70802, USA)			
SID-B/L NO. 14787863	CONSIGNEE TO POLYRAM COMPOUNDS LLC 15000 FOUNDATION AVENUE EVANSVILLE IN 47725 USA	<small>NOTE: Where the 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</small>	
SL&C <input type="checkbox"/> LFVC <input type="checkbox"/> Shprs Load Consig Unload <input checked="" type="checkbox"/>		PER	<small>The property described below, in apparent good order, except as noted (contents and conditions 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. 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 contract in effect between carrier and shipper or Exxondot's third party logistics provider (and such contract governing in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1. (a), 1. (b), 3. (b) and 5. (a) as revised 8/1/916, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignee for payment of freight and other charges for such freight collect shipments. Carrier 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 as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.</small>
		GROSS	
		TARE	
		NET	
<small>The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * 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"</small>			
			PLACARDS OFFERED
			CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS

LINE: 1 PRODUCT CODE/DESC: 5204213 / EXACT 5171
CUSTOMER PRODUCT CODE:PKG DESC: 600KG BOX - Octagonal Cardbd Cont
ORD. QTY: 39683.240 LB Pricing QTY: 18000.000KGMODE: Truck (ST)
NO PKGS:
COEFF:
COMPT NO:
PO: U25P000143-3
PO LINE ITEM:
SEALS: 5277019PRODUCT WT: 39,683.240 LB
30 PRODUCT VOL:
WT/VOL STD TEMP: 0.000
API:PACKAGED WT: 42,976.948 LB
PACKAGED VOL:
COR. LOAD TEMP:
BATCH NO: 725011820APKG WT:
SHELL CAP:
WT/VOL LOAD TEMP:VEH NO:
W94927

TOTAL PKGS: 30 TOTAL NET WT: 39,683.240 LB TOTAL PKG WT: TOTAL FREIGHT WT: 42,976.948 LB

Delivery Instructions:

The customer can only accept one batch

MS 249.1

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
<small>Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.</small>		
Permanent Post Office Address of Shipper:		SHIPPER Per <i>Ashley Rando</i>
If charges are to be prepaid, write or stamp here, "To Be Prepaid."	Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	CARRIER <i>Royal 3 Inc</i> PER <i>[Signature]</i>
PREPAID		
PER		
<small>(The signature here acknowledges only the amount prepaid.)</small>		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 1