



## INVOICE

**BILL TO:**

INTERNATIONAL LOGISTICS SOLUTIONS I LLC  
2101 HWY 69 SOUTH  
MOUNT VERNON, IN 47620

**INVOICE DATE:** 03/07/2025**INVOICE #:** R80303**TERMS:** NET 30**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		1 Plastics Ave, Burkville, AL 36752, USA - 1200 Mackey Ferry Road, Mount Vernon, IN 47620			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



# International Logistics Solutions I, LLC

Order #: 2656130

Carrier is required to call ILS for load Requirements.  
Phone: 812-838-5591 After Hours: 800-566-3109

PO Box 608  
Mt. Vernon, IN 47620  
Phone: 812-838-5591  
After Hours: 800-566-3109  
Fax: 812-269-3862  
ilsdispatch@warehouseservices.com

Trailer Type: UNKNOWN

Carrier Information
<b>Carrier:</b> Zigi Freight Inc DBA Royal3 Inc <b>Phone:</b> 630-485-7370 <b>Fax:</b> <b>Attn:</b> Dispatch <b>MC Number:</b> MC944686

Reference Numbers
SID: 0808037184 BL#: 0808037184 CLN: SABIC3

\*\*\*Carrier agrees to provide load tracking via Macropoint during transit. Carrier acknowledges that driver will agree to reply OK to text or use any other method provided. If the driver does not comply then you are susceptible to a \$100 deduction \*\*\*

Attention Carrier,

I'm sending you this letter to bring you up to speed on some of the new requirements being implemented at International Logistics Solutions. Many of our customers have a major initiative to have all of their freight electronically tracked. As such, we have implemented MacroPoint to allow us to meet our customer's needs.

**MacroPoint** works on your driver's existing cell phone and provides automated location updates to both your operations team and ours. MacroPoint benefits:

- **Efficient:** MacroPoint will eliminate the time & cost that you and us currently spend calling drivers and reporting locations to us.
- **Compliant:** This meets our client's new tracking requirements
- **No Cost:** International Logistics Solutions is paying for this service. You and your driver will not be billed for MacroPoint
- **Simple:** MacroPoint is very easy to setup.

### Simple Setup for your drivers:

Driver receives a text message from MacroPoint to enable their device when they are on a load with International Logistics Solutions. The driver will have 3 options to do so:

1. **Call** 855-755-4400 and press option #1 when prompted
2. **Text** reply "OK" in response to the message
3. **Download** the free MacroPoint app

### Facts for your Drivers:

1. MacroPoint will not use any of the driver's personal data and will not affect the battery in anyway
2. MacroPoint does not expose your driver's cell phone number to anyone.
3. MacroPoint is only providing updates while they are on a load for us.
4. Tracking is turned off after the load has been delivered.
5. Driver can remove MacroPoint after the load is complete by re dialing 855-755-4400

Provided below is contact information for the MacroPoint Service Desk  
**1-888-544-3844 x 2** or **servicedesk@descartes.com**

Thank you for your cooperation,  
**ILS team**



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## STOP INFORMATION

	Stop Ref	Pieces	Weight
<b>Load At</b>	REF# : 0808037184		
SABIC INNOVATIVE PLASTICS	Earliest date: 03/06/25 16:00		
160 GE Blvd	Latest date: 03/06/25 16:00	1 PCS	
Burkville, AL36752			
Contact: rec			
Phone: 334-281-2500			13,692 KGS
Instructions:			
Commodity: 105-111N-SSK-00-00-00	Value: \$100,000.00	1 PCS	13,692 KGS
Directions: From Selkirk--- 87S to 84 west to 81 south. Take 81S to I 75S to Chatanooga to I 59s to Birmingham than run I 65 South to Montgomery. Get off Selma exit, 167 (Hiway 80W) Follow 80 west for about 8 miles. You will see the Sabic sign on your right and there are yellow flashing caution lights. Turn right at the caution lights and WSI is the first right you come to, Gate 9, turn right and warehouse is on the left			

From MT Vernon IN:

Take hwy 62E to Evansville 41S to Hopkinsville, KY to 24E to Nashville, TN. In Nashville get on 65S to Montgomer, AL go to the Selma Exit (hwy 80W) Exit 167. Follow 80W for about 8 miles. You will see the Sabic sign on your right and there will be a yellow flashing caution light. Turn right at caution light and WSI is the first right you come to (gate 9) turn right and warehouse is on your left.

<b>Deliver To</b>	REF# :		
SABIC INNOVATIVE PLASTICS US LLC	Earliest date: 03/07/25 8:00		
1200 Mackey Ferry Road	Latest date: 03/07/25 15:30		
Mount Vernon, IN47620			
Contact:			
Phone:			
Instructions:			
Commodity: 105-111N-SSK-00-00-00	Value: \$100,000.00	1 PCS	13,692 KGS

## REMARKS

Outage Support



International Logistics Solutions I, LLC

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### Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between International Logistics Solutions I LLC, hereafter referred to as BROKER, and Zigi Freight Inc DBA Royal3 Inc. hereafter referred to as CARRIER: Both Parties agree that BROKER reference number 2656130 will move at the following rate:

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$650.00	FLT	\$650.00
Load Broker Fuel Surcharge	1	\$150.00	FLT	\$150.00
Load Broker Accessorial	1	\$100.00	FLT	\$100.00
Total Pay:				<b>\$900.00</b>

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX /Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by International Logistics Solutions I, LLC or customers of International Logistics Solutions I, LLC are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

ILS must be notified of all accessorial charges prior to occurrence. B/L must be marked and signed with times in regards to detention charges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### FREIGHT PAYMENT

##### Payment Instructions:

Carrier and or factoring companies **must submit invoices** to ILS I, LLC **within 72 hours of delivery. Failure to do so will result in a \$50 rate deduction.** Preferred method is email to [ILSInvoicing@warehouseservices.com](mailto:ILSInvoicing@warehouseservices.com) or fax to **812-269-3862**. For prompt payment, all copies of signed POD must be legible and include any accessorial pay with your Invoice. Pictures of the POD are not acceptable. Invoices are paid 30 days after receipt of invoice and all supporting documents.

**Quick Pay option:** Will pay via Comcheck within 24 hours of receipt of required paperwork. Please enter "Quick Pay Option" in subject line. There is a 3% fee for all quick pay or fuel advances. Will give up to 40% for fuel advance once signed copy of BOL is submitted after pick up.

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

**Zigi Freight Inc DBA Royal3 Inc**

Date:



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7:00 AM

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سابك  
SABIC

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning.

<b>Shipper:</b> SABIC Innovative Plastics 160 GE BLVD  BURKVILLE, AL 36752 US  <b>Consignee / Ship to:</b> WSI Overflow 1200 Mackey Ferry Road  Mount Vernon, IN 47620 US  Sabic Innovative Plastics US LLC	<b>Carrier: Submit your Invoice with this Bill Of Lading to:</b> SABIC c/o Odyssey Logistics & Technology PO Box 19749 Department 20 Charlotte NC 28219 USA  <b>STCC/NMFC Code:</b> 156200 CLASS 60  <b>Description of Goods:</b> Plastics Materials - Pellets or Powder	<b>SAP Shipment #:</b> 311696617 <b>3PL Shipment #:</b> L14856205  <b>Ship Date:</b> 2025-03-06 <b>Carrier:</b> ILNL International Logistics Sol <b>Trailer #:</b> PTLZ244742 <b>Seal #:</b> NONE  <b>INCOTERMS 2010:</b> CIF MT VERNON  <b>Prepaid/Collect:</b> PREPAID  <b>Carrier Pro#:</b> 2656130 <b>Ramp Code:</b>
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Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842)

Special Carrier Instructions:

FOR CHEMICAL EMERGENCY  
 Spill, Leak, Fire, Exposure, etc.  
 CALL CHEMTREC (800) 424-9300

SAP Delivery #

HM	Hazardous Material Description		Material #	Batch Number	#	Pkg	Unit	Total	Total
	Material Description	Customer PO	Customer Material #		Pallet	Type	Weight	UM	Gross Weight
SAP DELIVERY: 808037184									
	105-111N-SSK-00-00-00 LEXAN™ resin		22019113 0045536157	28	SSK	454.00 1000.89	KGS LBS	12712.00 28024.92	13692.00 30185.40
Grand Total Kgs.				28				12712.00	13692.00
(LB references are indicative only; actual information is shown with KG)				28				28024.92	30185.40
Grand Total Lbs.									

**Shipper's Declaration:** This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations.

Signature: [Signature] Date: 3-6-2025

Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment.

Signature: [Signature] Date: 03/06/25

Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.

Signature: [Signature] Date: 3/7/25