



## INVOICE

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

**INVOICE DATE:** 03/07/2025  
**INVOICE #:** R80408  
**TERMS:** NET 30  
**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		1300 McCabe Rd, La Porte, TX 77571, USA - 2301 N Brazosport Blvd, Freeport, TX 77541, USA			
		Freight Income	1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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 # 254708

Rate Confirmation

03/06/25 13:08:00 (EST)

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

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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BILL  
(630) 485-6980 (f)  
MC # 944686 Truck # 728  
DOT 2828543 Trailer # PTLZ244737  
Driver NELSON Cell # (708) 871-5296

Size & Type: 53' VAN ONLY

Description: NON HAZ CHEMICALS

Miles: 73

Pieces:

Weight: 16711

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	*** MACROPOINT REQUIRED
TOTAL RATE	500.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	120002012391	Ref #	120002012391	Ref #	80253836
Ref #	10056275	Pick 1	4516877000		

#### PICK 1

INGENIA POLYMERS- TX  
1300 MCCABE RD  
LA PORTE TX 77571  
Phone/Contact: (281) 867-3000

Appointment 03/06/25  
Appt Notes: MUST PU BY 1500  
Seal # 630-566-1257  
Ref # 4516877000

#### STOP 1

DOW CHEMICAL- FREEPORT  
2301 BRAZOSPORT BLVD  
B-2901  
FREEPORT TX 77541  
Phone/Contact: (979) 238-2112

Appointment 03/07/25  
Appt Notes: FCFS 0800-NOON  
Seal # 630-566-1257

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 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,

(Rate Confirmation Details on Next Page)

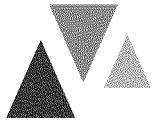
Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Doc ID: 26250306126794030  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 254708

must appear on all Invoices



**NewAge  
Logistics**

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

**PRO # 254708**

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MC # 944686 Truck # 728  
DOT 2828543 Trailer # PTLZ244737  
Driver NELSON Cell # (708) 871-5296

*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](mailto:Billing@newagelogistics.com)  
Please contact our tracking department by email [Tracking@newagelogistics.com](mailto: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

Doc ID: 26250306126794038  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

**PRO # 254708**

**must appear on all Invoices**

E-Signed : 03/06/2025 12:08 PM CST

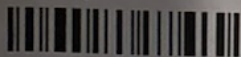
**Bill Carson**

bill@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250306120754056

Delivery



# Ingenia Polymers Bill of Lading

Shipment



COMBINATION SHORT FORM OF STRAIGHT BILLOF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE U.S DEPARTMENT OF TRANSPORTATION.

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 or 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. Properly 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 of 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 all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

NAME OF CARRIER <b>CUSTOMER PICKUP</b>		POINT OF ORIGIN <b>La Porte, USA</b>		SHIPPING DATE <b>05/MAR/2025</b>		BOL# <b>80253836</b>	
CONSIGNEE <b>The Dow Chemical Company POLY 3&amp;4</b>				SHIPPER <b>Ingenia Polymers La Porte</b>			
STREET ADDRESS <b>B2901 2301 Brazosport Blvd</b>				STREET ADDRESS <b>1300 McCabe Road</b>			
CITY <b>Freeport</b>		PROVINCE <b>TX</b>		POSTAL CODE <b>77541</b>		CITY <b>La Porte</b>	
PHONE # <b>281-966-4388</b>				RAILCAR / TRAILER / CONTAINER NO.			
CUSTOMER'S PO NO <b>4516877000</b>		SHIPMENT <b>10106939</b>		Delivery Date <b>05/MAR/2025</b>		IncoTerms <b>Ex Works</b>	
SEAL NO <b>0010732</b>				COLLECT			

PIECES/PACKAGES	DESC OF ARTICLES & SPECIAL MARKS	NET WEIGHT	UNIT
20	AB 00-30 379 KG SAC D388P2Q701	7580	KG

**SPECIAL INSTRUCTIONS :**

24 hour notice is required for all deliveries to Eagle warehouse. Phone: 225-692-4092 Deliveries to Poly C, D204, should go to the following address. A deli = Eagle WH, 58015 Industrial Blvd Suite A. A delivery directly to the plant would be an exceptio

FOR MOTOR CARRIER SERVICE

DECLARED VALUATION Maximum liability of \$4.41Kg(\$2.00/lb), calculated on the total weight of the shipment, unless declared valuation states otherwise.

NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier of the delivering carrier within sixty(60) days after the delivery of goods or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filled within nine (9) months from the date of shipment together with a copy of the paid freight bill.

NET WEIGHT	GROSS WEIGHT	UNIT OF MEASURE	PIECES / PACKAGES
7580	8,020	KG	20

SHIPPER

Ingenia Polymers La Porte

CARRIER

CUSTOMER PICKUP

RECEIVED IN APPARENT  
GOOD ORDER

CONSIGNEE

*David O. Williams*  
03/06/25