



INVOICE

BILL TO:

VANTIVA GLOBAL LOGISTICS LLC
4155 E HOLMES RD
MEMPHIS, TN 38118

INVOICE DATE: 03/19/2025**INVOICE #:** B82048**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		2720 S Jupiter Rd, Garland, TX 75041, USA - 2831 Industrial Park Dr, Brazil, IN 47834, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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**



Carrier Load Tender

Reference: VIP101527

Equipment:

53 Dry Van Only (V53)

Carrier: Brz

Ph: 7083035150 Fax:

Tender: 03/18/2025 10:55 AM

Origin	US-GRLND-PKG 2722S JUPITER ROAD GARLAND, TX 75041 NA NA Ph: NA Fax:
Pickup:	Date: 03/18/2025 13:30 - 03/18/2025 15:30
Destination	PPG OFFICE 2831 E INDUSTRIAL PARK DR BRAZIL, IN 478347338 ZZ Ph: Fax:
Delivery:	Date: 03/20/2025 07:00 - 03/20/2025 15:00
Bill-To	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: https://ctsi-global.com/carrier-registration/ General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
ItemID		No Description	43,040		85.0	GEN	0.0
TOTAL WGHT			43,040				

Pickup: Stop # 1

NAME:	US-GRLND-PKG	Appointment: Appt Number: 25076428 Pickup Early: 03/18/2025 01:30 PM Pickup Late: 03/18/2025 03:30 PM Shipment ID: MG1157420
ADDRESS:	2722S JUPITER ROAD	
CITY, ST, ZIP:	GARLAND, TX 75041	
CONTACT:	NA NA NA	Pieces: 19000.0 Weight: 43040.164 lb

Pickup / Delivery Instructions:

Drop: Stop # 2

NAME:	PPG OFFICE	Appointment: Appt Number: 1016585 Drop Early: 03/20/2025 07:00 AM Drop Late: 03/20/2025 03:00 PM Shipment ID: MG1157420
ADDRESS:	2831 E INDUSTRIAL PARK DR	
CITY, ST, ZIP:	BRAZIL, IN 478347338	
CONTACT:	ZZ	Pieces: 19000.0 Weight: 43040.164 lb

Pickup / Delivery Instructions:

SERVICES

4 Straps Required

Notes

Freight Terms

FREIGHT TERMS:	Third Party
NUMBER OF STOPS:	2
TOTAL MILEAGE:	834.0
CHARGES:	\$1,600.00 : Total Line Haul
TOTAL:	\$1,600.00

References

Special Instructions

Special Instructions: Pickup:Carrier Instructions:For collect shipments, Third Party Bill to:PPG Industries1PPG PlacePittsburgh, PA 15272Carrier please refer to PPG OTM shipment ID as tendered.No delivery appointment required. FC/FS. Whse hours are 7AM to 3 PM. NO 0 NO Uralac P 5504PE-BAG 25 KG Uralac P 5504PE-BAG 25 KG,,,,,Drop:No delivery appointment required. FC/FS. Whse hours are 7AM to 3 PMCarrier Instructions:For collect shipments, Third Party Bill to:PPG Industries1PPG PlacePittsburgh, PA 15272Carrier please refer to PPG OTM shipment ID as tendered.No delivery appointment required. FC/FS. Whse hours are 7AM to 3 PM. NO 0 NO Uralac P 5504PE-BAG 25 KG Uralac P 5504PE-BAG 25 KG,,,,, NO TANKER ENDORSEMENT NEEDEDCarrier Instructions:For collect shipments, Third Party Bill to:PPG Industries1PPG PlacePittsburgh, PA 15272Carrier please refer to PPG OTM shipment ID as tendered.No delivery appointment required. FC/FS. Whse hours are 7AM to 3 PM. NO 0 NO Uralac P 5504PE-BAG 25 KG Uralac P 5504PE-BAG 25 KG,,,,,

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"

"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."

Hazmat Load: NO



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

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Date Printed: 2025-03-14
Straight Bill of Lading-

Original-Not Negotiable

Ship To: PPG Office 2831 E Industrial Park Dr Brazil IN 47834-7338 US	Bill Of Lading No: 6102248259 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 2722 S Jupiter Road Garland TX 75041 OR80	Delivery Number: 4008948481 Shipping Date: 03/18/2025 Delivery Date: 03/20/2025 08:00:00 Carrier: Vantiva Supply Chain Solutions, Inc. Trailer/Container: W25335 <i>Seal # UL-7647820</i>	Payments/Invoice Instructions Customer: Please reference Delivery Number with payment:4008948481 Customer POs: 1016585 Carrier: Please reference Bill of Lading Number 6102248259 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UNNA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))		
19 760	PALLET PE sack 25kg 700x420x65x0,160mm Material Number: 50020427		41888 LB 19000 KG		Shipping Description for non-regulated materials by CFR_ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : TN=Uralac P 5504 000010 ECCN No.: EAR99		
Weight Totals:		NET:	41888 LB 19000 KG	TARE:	1152 LB 523 KG	GROSS:	43040 LB 19523 KG

Special Instructions for Delivery :

Carrier Instructions:For collect shipments, Third Party Bill to:PPG
Industries1 PPG PlacePittsburgh, PA 15272Carrier please refer to PPG
OTM shipment ID as tendered.No delivery appointment required. FC/FS.
Whse hours are 7AM to 3 PM.

**SHIPPER'S INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above 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 governmental regulations.This certification includes IMDG 5.4.2.1.

Date: _____ Shipper Per _____

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:
1. Emergency response information in accordance with 49 CFR part 172.
Subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 19 pallets 760 pieces

Carrier _____

Trailer _____

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:

TO BE PREPAID

[Signature]
Josh Felker
3/19/25

in 7:26 am
out 7:51 am