

INVOICE

BILL TO: PREMIER LOGISTICS SOLUTIONS 904 COMMERCE CIRCLE Charleston, SC 29401

INVOICE DATE: 04/08/2025 INVOICE #: B84997 TERMS: NET 30 DUE DATE: 05/08/2025

CUSTOMER REF# DATE **ORIGIN - DESTINATION** QUANTITY RATE AMOUNT 04/05/2025 904 Commerce Circle, Hanahan, SC 29410 - 1345 Gasket Dr, Elgin, IL 60120 \$1,600.00 Freight Income 1 \$1,600.00 Layover 1 \$600.00 \$600.00

TOTAL	
\$2,200.00	

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



4033 W. Montague Ave N Charleston, SC 29418 843.554.7529

Order #	0574503
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	BRZ BURB		IL 60459			Contact: Phone:	RADOSLAV KOVACEVIC 708-303-5150
Date:	04/04/	/2025				Fax:	
Order	Piec BOL Bool	: 4578′	157640			Weight: Commodity: Container:	0.0
	Size	•				Reference:	ONEU3029025_1
	PU 1	Name:	PREMIER 904			Date:	04/05/2025 0900
		Address:	904 COMMERCE	E CIRCLE	Ē		04/05/2025 0900
			HANAHAN	SC 2	29410	Contact:	
		Phone:				Drvr Ld/U	nld: No driver loading or unload
	SO 2	Name:	Henkel Corporati	on		Date:	04/07/2025 0800
		Address:	1345 Gasket Dr				04/07/2025 1500
			ELGIN	IL 6	60120	Contact:	Main
		Phone:	847-468-9200				nld: No driver loading or unload
		Reference	number:	PO 4	578157640		
Payment		Carrier Fre			\$1,600.00		
		Total Carri	er Pay:		\$1,600.00		
Henkel Cor	904 - PIC poration	CKUP # 2520 - RECEIVER - PO # 4578′	IS FCFS 0800-15	500			
		=	ctive immediate	v ***Reti	ırn confirm	ation via Brok	erage@HarborLogistics.com
Agree	ment	Effe					leruge en a bor Legistics.com
•				-			
Carrier	's Signati	ure:	Confirmation, you are	e agreeing	with all terms	Date:	
Carrier	's Signati	ure:	Confirmation, you are	e agreeing er Agreeerr cs, 904 C	with all terms nent mentione	and conditions ind d above. Circle Charles	cluded within the Motor Carrier-



4033 W. Montague Ave N Charleston, SC 29418 843.554.7529

Order # 0574503

Carrier:	BRZ					Contact:	RADOSLAV KOVACEVIC		
Data	BURE		IL 60459			Phone:	708-303-5150		
Date:	04/08	/2025				Fax:			
Order	Piec	es: 0				Weight:	0.0		
	BOL: 4578157640					Commodity:			
	Bool	king:				Container:			
	Size	:				Reference:	ONEU3029025_1		
	PU 1	Name:	PREMIER 904			Date:	04/05/2025 0900		
		Address:	904 COMMER		CLE	2 0.101	04/05/2025 0900		
-			HANAHAN		29410	Contact:			
		Phone:				Drvr Ld/L	Jnld: No driver loading or unload		
	SO 2	Name:	Henkel Corpora	ation		Date:	04/07/2025 0800		
		Address:	1345 Gasket D	r			04/07/2025 1500		
			ELGIN	IL	60120	Contact:	Main		
		Phone:	847-468-920	C		Drvr Ld/L	Jnld: No driver loading or unload		
		Reference	number:	PO	4578157640)			
Payment		Carrier Fre	eight Pay:		\$1,600.00				
-		Layover			600.00				
		Total Carr	ier Pay:		\$2,200.00				
Instruction	IS								
PREMIER	904 - PIC	CKUP # 2520)97						
Henkel Cor	poration	- RECEIVER	R IS FCFS 0800-	1500					
Hankal Car	poration	- PO # 4578	157640						

Carrier's Signature:

Date: _____

By signing and returning this Rate Confirmation, you are agreeing with all terms and conditions included within the Motor Carrier-Forwarder Agreeement mentioned above.

***Bill to: Premier Logistics, 904 Commerce Circle Charleston, SC 29410 Email Invoice: CarrierInvoicing@HarborLogistics.com

Must have proof of delivery with invoice for freight payment Premier Logistics will not be responsible for any overweight fines!

		1								
Date (04/04/2025	BILL OF		SHORT	FORM	/ - NO	T NE	GOTIABLI	E	Page 1 of 1
LOTTE	CHEMICAL	Shipper			BOL Nu			88656 252097		
904 Con	mier Logistics Solution nmerce Circle n, SC 29410	ns				der Numb	ber:	ONEU302 457815764		
Hanana	n, SC 29410	Ship To		-	Cust. PC	R NAME:		PREMIER BROK		
PRODU	US OPERATIONS C	WORE Chick	agpland		Trailer nu		0	17034		
	E 60120	Boo-B	ale, IL, 6	0191	Pro Num	ber:				
Pramler	Freight	Charges Bill			FREIGH	IT CHAR	1) unless m	arked otherwise
904 Com	merce Circle , SC 29410				_	7			d underfait	Rills of Ladian
NOTES:					L	Master E	SIN OF L	ading with attache	o underlying	, ous of Lading
				Order Info	rmation					
	rehouseSku scription		Receipt Date	Container Number			Net	LB Grs Weight	KG Net Weight	KG Grs Weight
PIA Pur	ified Isophthalic Acid		20241226	DNEU302902	5 20	20 1944.	092.45	44,840.00 LB	20,000.00	20,339.08 KG
тот	TALS			1	20	20 1944.	092.45	44,840.00 LB	20,000.00	20,339.08 KG
			Pre	emi	or	C	n			
				<i></i>				y	7	
			100					XX		
	EASS NOTE THE FOL	CIAVINIC INTA DAU						LA	/	
YOU ARE VERIFY T	EASE NOTE THE FOLI NOT SHIPPER LOAD A E RESPONSIBLE FOR THAT THE SEAL NUMB D TO THE DOOR. IF NO	ND COUNT. WE WEIGHT CERIFIC BER ON THIS BIL DT, CALL YOUR (IGHT IS NOT CI CATION. L OF LADING N DISPATCHER T	ATCHES TH	E SEAL	D,		()	1	/
* THIS IS N * YOU ARE * VERIFY T AFFIXED where the rate greed or ded roperty is spe-	NOT SHIPPER LOAD A E RESPONSIBLE FOR I THAT THE SEAL NUMB) TO THE DOOR. IF NO e is dependent on value, sh lared value of the property soffically stated by the shipp	ND COUNT. WE WEIGHT CERIFIC ER ON THIS BIL DT, CALL YOUR I hippers are required as follows: "The agr per to be not exceed	IGHT IS NOT CI CATION. L OF LADING N DISPATCHER T to state specifical eed or declared vu ing por	ATCHES TH O HAVE IT O y In writing the lue of the	Fee	COD Amo	Collect:	Prepald: C	ustomar cha	ck acceptable
THIS IS N YOU ARE VERIFY 1 AFFIXED //here the religneed or dec roperty is spi OTE Liai ECENVED, ss	NOT SHIPPER LOAD AI E RESPONSIBLE FOR HAT THE SEAL NUMB D TO THE DOOR. IF NO e is dependent on value, sh lared value of the property sofficially attacked by the shipp billity Limitation for jubject to Individually determ	ND COUNT. [WE WEIGHT CERIFIC ER ON THIS BIL DT, CALL YOUR (hippers are required as follows: "The agr per to be not exceed loss or damage hined rates or contra	IGHT IS NOT CI CATION. L OF LADING N DISPATCHER T to state specifical eed or declared va fing por e in this ship tcls that have been	ATCHES TH O HAVE IT C y in writing the lue of the ment may t	Fee Fee	COD Amo	Collect: 49 U.S	5.C.§ 14706(c)	(1)(A) and	
 THIS IS N YOU ARE VERIFY T AFFIXED Where the ratiogreed or deciroperty is spinore OTE Liai ECEIVED, succession in writing assifications 	NOT SHIPPER LOAD AI E RESPONSIBLE FOR IMAT THE SEAL NUMB D TO THE DOOR. IF NO e is dependent on value, sh lared value of the property polifically stated by the shipp billity Limitation for	ND COUNT. [WEI WEIGHT CERIFIC ER ON THIS BIL DT, CALL YOUR I uppers are required as follows: "The agr per to be not exceed loss or damag nined rates or contra hipper, if applicable, stabilished by the ca	IGHT IS NOT CI CATION. L OF LADING N DISPATCHER T to state specifical eed or declared va fingper e in this ship ricts that have been otherwise to ther rifer and are avail	ATCHES TH O HAVE IT C y in writing the lue of the ment may t hagreed Th stes, an	Fee Fee	COD Amo	Collect: 49 U.S	5.C.§ 14706(c)	(1)(A) and	ck acceptable: (B). Ing payment of freight shouse LLC as agent
THIS IS N THIS IS N YOU ARE VERIFYT AFFIXED AFFIXED OTE Liai ECENED, ss. ioper, on req his is to certi operly class	NOT SHIPPER LOAD AI FRESPONSIBLE FOR THAT THE SEAL NUMB D TO THE DOR. IF NC E is dependent en value, st lared value of the property scriftcatly stated by the shipp Dility Limitation for Jubject is individually determ between the carrier and ai not view that have been en usest, and to all applicable Ky that he above named m	ND COUNT. WE WEIGHT CERIFIC SER ON THIS BIL ISPORTS are required hypers are required sollows: "The jag ser to be not acceed IOSS or darnag nined rates or contra- stablished by the car state and federal re- alterials are marked and	IGHT IS NOT CI CATION. L OF LADING M DISPATCHER T to state specifical end or declared v for decl	ATCHES TH O HAVE IT O I have the lue of the ment may b ass, able to the ded: Fre	Fee Pee applica e carrier sha d all other la Shipper.	COD Amor Terms: C able. See Il not make d wful charges inted:	Collect: 49 U.S	5.C.§ 14706(c)	(1)(A) and out first receiv Solutions Ware	(B). Ing payment of freight shouse LLC as agent
* THIS IS N * VOLARE VOLARE VOLARE * VORIFT AFFIXEC /here the rational greed or dec coperty is spr OTE Lial ECEIVED, su- sons in writing sasifications is so carti- coperty classi- baled, and a coording to the	NOT SHIPPER LOAD AI RESPONSIBLE FOR THAT THE SEAL. NUMB D TO THE DOOR. IF NO e is dependent on value, at itade value of the property ratificative stated by the shipp bility Limitation for Lipbetre the carrier and at and rules that have been uset, and to all applicable by that the above named m	ND COUNT. WE WEIGHT CERIFIC BER ON THIS BIL ISP ON THIS BIL Ispers are required sollows: "The agr are to be not acceed loss or darnage anthed rates or contra- nished rates or contra- stablished by the ce- stablished by the ce- salarias are marked and anaportation (the U.S. DOT,	IGHT IS NOT CI CATION. L OF LADING N DISPATCHER T to state specifical eed or declared va ing per e in this ship in cls that have been otherwise to the r infer and are avail gulations.	ATCHES TH O HAVE IT C y In writing the lue of the ment may b astes, able to the ded: Fre per [] [Foe Foe e applica e carrier sha d all other la Shipper.	COD Amo Terms: C ible. See Il not make d wful charges inted: er	Collect: 49 U.S lelivery c . Signed	Carrier Sig	(1)(A) and out first receiv solution: Ware nature/Pic	(B). Ing payment of freight shouse LLC as agent

Shipper LOTTE CHEMICAL C/O Premier Logistics Solutions 904 Commerce Circle	ADING - SHOR	BOL Number: Order Number: Cust. Order Number:	88656 252097	Page 1 of 1
Hanahan, SC 29410 Ship To HENKEL US OPERATIONS CORP PRODUCTION ELGIN 1345 GASKET DRIVE ELGIN, IL 60120	in the second	Cust. PO #: CARRIER NAME: Trailer number: Seal Number(s): Pro Number: Temp Rec #:	4578157640 PREMIER BROKERAGE 14020105	
Freight Charges Bill T Premier Logistics Brokerage 904 Commerce Circle Hanahan, SC 29410 NOTES:	'o	FREIGHT CHARGE	Collect	
Haz WarehouseSku Description PIA Punified Isophthalic Acid TOTALS	Receipt Date Contain Numbe 20241226 ONEU3029	r City Count Weig 1025 2 20 44,092 102 20 44,092	ht Weight Woight 2.45 44,840.00 LB 20,000.0	Weight 00M
A SPECTIC	TO HAL	DRIVER (51/CES 4-8-2 COPY	alicent -
DRIVER PLEASE NOTE THE FOLLOWING WARN ** THIS IS NOT SHIPPER LOAD AND COUNT. WE ** YOU ARE RESPONSIBLE FOR WEIGHT CERIF ** VERIFY THAT THE SEAL NUMBER ON THIS BI AFFIXED TO THE DOOR. IF NOT, CALL YOUR	NGS: IGHT IS NOT CERTIFIED CATION.). THE SEAL		Jul - A
Where the rate is dependent on value, shippers are require lagreed or declared value of the property as follows: "The of property is specifically stated by the shipper to be not exces NOTE Liability Limitation for loss or dama; RECEIVED, subject to individually determined rates or com upon in writing between the carrier and shipper, if applicable dassifications and rules that have been established by the or	to state specifically in writing reed or declared value of the ding per ge in this shipment m racts that have been agreed , otherwise to the rates,	The COD Amount Fee Terms: Co ay be applicable. See The carrier shall not make de and all other lawful charges.	ollect: Prepaid: Customer	and (B).
classifications and rules that have been established by over shipper, on request, and to all applicable state and federal in 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 U.S. DOT. Premier Logistics Solutions Warehouse LLC as agent for Shipper Date 45-5-255	Trailer Loaded:	Freight Counted:	Carrier Signature Carrier acknowledges receipt of p placards. Carrier certifies emerg was made available and/or carrie emergency response guidebook in the vehicle. Property describe	backages and required ency response information ir has the U.S. DOT or equivalent documentation
			order, except as noted.	1
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