



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

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



*** Load Confirmation ***

Page 1

4033 W. Montague Ave
N Charleston, SC 29418
843.554.7529

Order # 0574503

Carrier: BRZ
BURBANK IL 60459
Date: 04/04/2025

Contact: RADOSLAV KOVACEVIC
Phone: 708-303-5150
Fax:

Order Pieces: 0
BOL: 4578157640
Booking:
Size:

Weight: 0.0
Commodity:
Container:
Reference: ONEU3029025_1

PU 1 Name: PREMIER 904
Address: 904 COMMERCE CIRCLE
HANAHAN SC 29410
Phone:

Date: 04/05/2025 0900
04/05/2025 0900
Contact:
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Henkel Corporation
Address: 1345 Gasket Dr
ELGIN IL 60120
Phone: 847-468-9200
Reference number: PO 4578157640

Date: 04/07/2025 0800
04/07/2025 1500
Contact: Main
Drv Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

Instructions

PREMIER 904 - PICKUP # 252097
Henkel Corporation - RECEIVER IS FCFS 0800-1500
Henkel Corporation - PO # 4578157640

Agreement Effective immediately ***Return confirmation via Brokerage@HarborLogistics.com

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 Agreement 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!



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Date 04/04/2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Shipper LOTTE CHEMICAL C/O Premier Logistics Solutions 904 Commerce Circle Hanahan, SC 29410		BOL Number: 88856 Order Number: 252097 Cust. Order Number: ONEU3029025_1 Cust. PO #: 4578157640									
Ship To HENKELUS OPERATIONS CORP 1546 GASKET DRIVE EGIN, IL 60120 <i>Chicago and CFS & Warehousing 800-804 Mittel Drive Wood Dale, IL 60191</i>		CARRIER NAME: PREMIER BROKERAGE Trailer number: 97034 Seal Number(s): 14020105 Pro Number: Temp Rec #:									
Freight Charges Bill To Premier Logistics Brokerage 904 Commerce Circle Hanahan, SC 29410		FREIGHT CHARGES ARE PREPAID unless marked otherwise Collect <input type="checkbox"/> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading									
NOTES:											
Order Information											
Haz	Warehouse/Sku Description	Receipt Date	Container Number	Qty	Pallet Count	LB Net Weight	LB Grs Weight	UOM	KG Net Weight	KG Grs Weight	UOM
	PIA Purified Isophthalic Acid	20241226	ONEU3029025	20	20	44,092.45	44,840.00	LB	20,000.00	20,339.08	KG
	TOTALS			20	20	44,092.45	44,840.00	LB	20,000.00	20,339.08	KG

Premier Copy

DRIVER PLEASE NOTE THE FOLLOWING WARNINGS:
** THIS IS NOT SHIPPER LOAD AND COUNT. WEIGHT IS NOT CERTIFIED.
** YOU ARE RESPONSIBLE FOR WEIGHT CERTIFICATION.
** VERIFY THAT THE SEAL NUMBER ON THIS BILL OF LADING MATCHES THE SEAL
AFFIXED TO THE DOOR. IF NOT, CALL YOUR DISPATCHER TO HAVE IT CORRECTED.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: \$ _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		Fee Terms: Collect: _____ Prepaid: Customer check acceptable: _____	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without first receiving payment of freight and all other lawful charges. Signed Premier Logistics Solutions Warehouse LLC as agent for Shipper.	
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 <u>4-5-25</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date 04/04/2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Shipper LOTTE CHEMICAL C/O Premier Logistics Solutions 904 Commerce Circle Hanahan, SC 29410	BOL Number: 88656 Order Number: 252097 Cust. Order Number: ONEU3029025_1 Cust. PO #: 4578157640
Ship To HENKEL US OPERATIONS CORP PRODUCTION ELGIN 1345 GASKET DRIVE ELGIN, IL 60120	CARRIER NAME: PREMIER BROKERAGE Trailer number: Seal Number(s): 14020105 Pro Number: Temp Rec #:
Freight Charges Bill To Premier Logistics Brokerage 904 Commerce Circle Hanahan, SC 29410	FREIGHT CHARGES ARE PREPAID unless marked otherwise <input type="checkbox"/> Collect <input type="checkbox"/> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading

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	TOTALS			20	20	44,092.45	44,840.00	LB	20,000.00	20,339.08	KG

REJECTED
DAMAGED
PRODUCT
PER CHRIS S.
SKH-7-25
19 BAGS
REC'D
SKL
4-5-25

DRIVER COPY

James W. Kesh
SICKLES
4-8-25

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