

## **INVOICE**

BILL TO: SCHNEIDER NATIONAL CARRIERS INC 3101 SOUTH PACKERLAND DRIVE GREEN BAY, WI 54313 INVOICE DATE: 04/11/2025 INVOICE #: R84979 TERMS: NET 30 DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		8711 Citypark Loop, Houston, TX 77013, USA - 7030 S 224th St, Kent, WA 98032, USA			
		Freight Income	1	\$5,300.00	\$5,300.00

TOTAL	
\$5,300.00	

#### 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

Sent at: 04/04/2025 13:58 CST



Download the FreightPower carrier app to provide tracking updates.







Contact your Schneider Rep, Tanner Decker

Email: DeckerT2@schneider.com

Phone: +19203574626

Questions: Call at: +1 (855) 476-4786

Schneider's customers require that carriers provide electronic tracking (status updates) via API, EDI, ELD, or mobile app tracking. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

#### **Rate Confirmation**

Route # 4006735373

Mode: Truck Size: FTL

Total Weight: 44710 Route Type: OTR Distance: 2364 Miles

# of Stops: 2

Origin

HOUSTON, TX 77013-3644

Destination

KENT, WA 98032-1986

Date: 4/7/2025

Equipment: Van 53

Special reqs:

**Expected Min Temp:** 

**Expected Max Temp:** 

Temp Setting:

Carrier: ROYAL3 INC

MC#: 944686 DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH TEAM

Phone: +16304857370

Email: dispatch@royal3inc.com

Total Rate: \$5,300.00 USD

Notes:

**Route Refs:** 

Vendor Refs:

#### Stop 1 - Pick Up

**VCPL** 

8711 CITYPARK LOOP, **HOUSTON, TX 77013-3644** 

Date/Time: 4/7/2025 08:00 - 16:00

Scheduling: Open Loading Type: Live

S	pe	cial	Rec	IS

Pallet Count: Work: No Touch	
Pick Up Instructions: N/A	
Facility Notes:	
r domey reduces.	

Commodity Details													
Handling Unit Pieces		Hazmat Description	Description	Dimensions	Dimensions OD	Temp T		Pre- Cool	Min°	Max°	Weight		
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
17	Pallet			No	PVC Resin	0 L x 0 W x 0 H ft	No	No					44,710 lb
Total HU: 17			Total Pcs: 0		Total Cmdty: 1			Total Wgt: 44710 lb					

# Stop 2 - Delivery POLYFORM US LTD 7030 S 224TH ST, KENT, WA 98032-1986 Date/Time: 4/11/2025 08:00 - 16:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch Delivery Instructions: N/A Facility Notes:

Commodity Details													
Handling Unit Pieces		Hazmat	Description	Dimensions	OD	Temp OD	Temp	Pre- Cool	Min°	Max°	Weight		
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
17	Pallet			No	PVC Resin	0 L x 0 W x 0 H ft	No	No					44,710 lb
Total HU: 17			Total Pcs	Total Pcs: 0		Total Cmdty: 1		Total Wgt: 44710 lb					

<b>Carrier Cost</b> Date: 04/04/2025 13:58 CST								
Cost Type	Currency	Cost Per	Units	Total Cost				

Flat Rate	USD	\$5,300.00	1	\$5,300.00
Total Cost				\$5,300.00

#### Additional Rate Information

Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided or reimbursement may be denied.

#### **Invoice & Documentation Requirements**

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES.

1 TENDER = 1 INVOICE

#### Please include the following information on the invoice:

- 1. Route Number Route Number must be in the upper right hand corner of all invoices
- 2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to Submit@invoice.schneider.com:

- 1. Customer Signed Bill of Lading / Proof of Delivery
- 2. Other pertinent paperwork to include lumper receipts, etc.
- 3. Must attach and send in this tender sheet/rate contract with invoice.

#### E-mail invoice and paperwork for payment to: <a href="mailto:submit@invoice.schneider.com">submit@invoice.schneider.com</a>

#### All Carrier payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to <a href="https://secure.triumphpay.com">https://secure.triumphpay.com</a>
- 2. Register your company
- 3. Connect with Schneider Enterprise Resources
- 4. Add or change your payment information
- 5. Control your Money!
- 6. Must send Notice of Assignment/Release letters to <a href="mailto:schneider@noa.triumphpay.com">schneider@noa.triumphpay.com</a>

Visit our website at <a href="http://www.schneider.com">http://www.schneider.com</a> for up to date available freight

#### **Additional Requirements**

- 1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
- 2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
- 3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.



Get Paid Now!

Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee

- 4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
- 5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement
- 6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
- 7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
- 8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

#### Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

# SPECIALTY - PVC PACKING LIST

S/O#: Y53A217

		-a INC				MOUNT	
	AND LATER	LASTICS INC		QTY / BAGS	TA	MOG	
- Nan	ne: AMERICAN MC	T	PLT#	QTY / BAC	1	-00	
Customer Iva	ne: AMERICAN MULTI PI			50		2500	
	PRODUCT		3	. 50		2500	
ITEM#		B2502A9003	4	50		2500	
	F265P	B2502A9003	5	50		2500	1
1	F265P	P2502A9003	6	50		2500	-
2	F265P	B2502A9003	1 7	50	-	2500	-
3	F265P	B2502A9003	10	50	-	2500	-
4	F265P	B2502A9003	-	50	-	2500	-
5	F265P	B2502A9003	10	50	-	2500	-
6	F265P	P2502A9003	3	50	-	2500	-
7	F265P	P2502A9003	3	. 50	-	2500	
8	F265P	B2502A9003	3	50	-	2500	
9	F265P	B2502A900.	13	50	-	2500	
10	F265P	B2502A900	03	50		2500	
11	F265P	B2502A900	03	50			
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# Essentification of the Substance/Mixture and of the Company/Undertaking

American Polymer Dispersion PVC Homopolymer permionipaste Polyvinyl Chloride Homopolymer

704 F74 F74 FXVF, FXVM, FNVA 794 F75 F75 F78A F74 F78 F38A F1071 FNVM

act life. Resin, extrusion, and compounding, plastic molding, mo

ment between the property of t

European REACH Representative; Intertak France

Engines REACH Representations

Indicate the Action of the

# Bection 2: Hazards Identification

Hazard Classification: Eye Irrit, 2B H320 Causes eye irritation.

Other Hazarda: Combustible dust. May form combustible dust concer

Signal Word: WARNING

Precartionary Statements:
Precartionary Statements
Profit P304 P305-P304 P308 IF IN EVES. Rinae cauliously with water for several minutes. Rypeasert and easy to do. Continue rinsing.
P337-P313 If eye instation persists. Get medical attention.

NFPA Ratings (scale 0 - 4);



Additional information:
If you do not understand the hazards or safety precautions described in this data sheet, co supervisor or safety administrator before handling this product.

Safety Data Sheet according to 29 CFR 1910.1200 and 190772006/EC, Article 31

Product Identifies, Formolon® Dispersion PVC Homopolymer

ation on Ingredients

SPINC Trade Secret Surfactant 1213 3) Acute Tox. 4, H302; Acute Tox. 4, H312; Skin Intl. 2, H315; Eye Intl. 2, H319; STOT SE 3) H335

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ther Skin Contact.

Vash sifected area with soap and water.

Vash sifected assistance if intuition or other symptoms develop

to recording

Aner Ere Context.
In case of sociatrial context, immediately flush eyes with walk-lead eyelds open to ensure adequate flushing.

Get medical aftertion.

After Swallowing.

Administer 1-0 gleases of water to dilute ingested material, there give ampling by mouth to an unconscious person.

Get medical extention.

Get medical attention.

Most Innoctant Symptoms and Effects: No further relevant information.

 Switching Extinguishing Agents:
 CO2, extragulating Powder or weller agrey, Fight larger fires with water agrey.
 CO3, extragulating Powder or water agrey, Fight larger fires with water agrey.
 Description Interests:
 Description Interests:
 Description (Ket) Rating:
 O1 1 - Weak to moderate explosive dust (Ket = 0-200 barners).

Professible Extinguishers: Protective Equipment:

Protective Equipment:
and tall protective clothings

A NOSH (USA) or CEN (EU) approved self-contained breathing apple
and tall protective clothings.

Personal Precautions, Protective Equipment and Emergency Procedures.

Avoid dust formation.

Safety Data Sheet according to 29 CFR 1910,1200 and 1907/2006/EC, Article 31

Date Printed 07/19/2016

Product Identifier: Formolon® Dispersion PVC Homopolymer

Restrict access to keep out unauthorized or unprotected personnel. Weer appropriate personal protective equipment during all clean-up activities. See Section 8 for more information. Avoid briefation and direct confact.

rironmental Precautions; Keep spilled material out of sewage/drainage syst

ods for Containment and Clean-Up; of solited material using a method that controls dust generation such as a high efficiency particulate air of solited material using a method that controls dust generation such as a high efficiency particulate air

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#### Section 7: Handling and Storage

Protection Against Fires and Explosions: Keep away from heat, sparks, open farmes and hot surfaces. No smoking

Conditions for Safe Storage.

Store in closed, properly labeled containers.

Protect containers from heat, physical demage, ignition sources and Have emergency equipment for free and spills readily available.

Specific End Uses; Resin, extrusion

Additional Information:
If you do not understand the hazards or safety precautions des-supervisor or safety administrator before handling this product.

## Section 8: Exposure Controls/Personal Prof

Occupational Exposure Limits; 9002-85-2 polyvinyl chloride EL (Canade) Eight-Hour Value: 1 mg/m² TLV (USA) Eight-Hour Value: 1\* mg/m² \*as respirable fraction

Exposure Controls: Use local enhance vertiles General Protective and Hypienic Measures: Wash thoroughly after harding Avoid contact with the eyes and skin.

Respiratory Protection:

An air-purifying respirator may be appropriate under limit.

Protection provided by air-purifying respirators is limited.

An evaluatrial hygiene risk assessment is required to dete

Safety Data Sheet according to 26 CFR 1910, 1200 and 1807/2006/EC, Article 31

oduct Identifier, Formolon® Dispersion PVC Hom





Will Meadowry

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### FORMOSA PLASTICS CORPORATION, Texas specialty PVC CERTIFICATE OF ANALYSIS (CONFIDENTIAL)

201 Formosa Drive, P.O.Box 700, Point Comfort, TX 77978 (Phone) 361-987-8666 (Fax) 361-987-8673

: FORMOLON 28 Sched Ship Date: 4/04/25

FPC Order No: 965924

Cust. Order No: ALACIKE01 Customer: ALAC INTERNATIONAL 7030 S 224TH ST Customer Code : T/T or R/C : 0000065 KENT WA 98032 Attention: Name Jan Beyer-Olsen Phone# 253 8720300 Fax# E2501A0002 E-mail

(1) 01 to 17 Lot# Note: 1/01/25 Pallets Manufacture date

	Manufacture date			shipment	Value
Property  VOL. % BROOK 2, POISE BROOK 20, POISE SEVERS, POISE R.V. METHANOL EXTRACT, %	QC-3002 QC-3012 QC-3012 QC-3014 QC-3009 QC-3013 QC-3003	a-agif	Max45 80.00 130.00 2.75 2.50	Shipment   14   38 00   26 00   59 00   21 68   21 07   08	
METHANGE KARL FISCHER				- 4	

Technical Service Department

(1) Pallets: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,

This document is based on order assignment data, actual shipment may be different. Added IV

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Leding

the property described below, in apparant good order, except as noted (contents and contillone) for property described below, in apparant good order, except as noted (contents and contillone) for property described below, in apparant good order, except as noted (contents and contillone) for property order the contract of great or carry to list usual place of delivery to the statistics, and a statistic order or carrier belong understood throughout this contracts a manufact (contents and contillone) for each property order to a expression of possession of the property order to a expression of the Universities in the state and consideration of the Universities in the state and consideration of the Universities of the University of the Individual Contract of the Universities of the Unive RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Leding CONSIGNED TO (Mail or street address of consignae - For purposes of notification only.) Name of No.

No.

Select to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, shall sign the following statement:

The certier shall not make delivery of this shipment without payment of fraight and all other lawful charges. ALAC INTERNATIONAL C/O:PolyForm 7030 S 224TH ST to apply in prepayment of the charges on the property described herson. Agent or Cashler, Per WA 98032 (Signature of consignor.) if charges are to be propaid write or atomphere. To be Propaid." Rec'd \$\_\_\_ KENT THIS CAR NOT TO BE REPOUTED OR DIVERTED ENROUTE WITHOUT THE PERMISSION OF THE (The Signature here acknowledges only the amount prepaid.) Activarioed \$

"If the stignarante hairs accrosswedges only time activator prepared,"

"If the shipment moves between two ports by a carrier by veater, the law requires that the bill of fading shall state whether it "carrier's or shopper's evelock".

NOTE: Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is bereby.

The agreed or declared value of the property is bereby.

Par yellower travit charges do not result, the release will be deemed not to have been executed.

RAIL CAR TRUCK / VESSEL NO.

SEAL NO.

SHIPPER'S NO. SHIPPERSEND FRT. BILL TO ATTN: ACCOUNTS PAYABLE ALAC INTERNATIONAL INC 5 PENN PLAZA, 19TH FLOOR NY 10001 NEW YORK CUSTOMER'S ORDER NO. DEL CARRIER CUSTID:FD00952 965924 Requested Delivery Date: 4/07/25 SHIPPING INSTRUCTION: PD# 0000065 •NET WEIGHT (SUBJECT TO CORRECTION) DESCRIPTION OF ARTICLES Ref#: 0000065 NO. / CARS POLYVINYL CHLORIDE, OT LIQUID ONE TRUCK PACKING : STCC 28 211 41 GROSS WT: TARE WT : NET WT PRODUCT: FORMOLON 28 IN THE EVENT OF ANY EMERGENCY CONCERNING THIS 850 Bags 17 Daluts SHIPMENT CALL (361) 987-2111 DAY OR NIGHT. YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL NOPENED GOODS (AT SELLER'S EXPENSE) IMMEDIATELY. tShipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. 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 Department of Transportation. This Shipment is Correctly Described.
Correct weight is to verification by the Weighing & Inspection
Bureau having jurisdiction according to FORMOSA PLASTICS CORP. - TEXAS Shipper Per\_\_\_\_ Permanent post office address of shipper is P.O. Box 700, Point Comfort, Texas 77978