



INVOICE

BILL TO:
COYOTE LOGISTICS LLC
2545 W. DIVERSEY AVENUE
CHICAGO, IL 60647

INVOICE DATE: 04/14/2025
INVOICE #: R86083
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/12/2025		8940 Dupont Rd, Washington, WV 26181-8453 - 9540 Joe Rodriguez, El Paso, TX 79927			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



Rate Confirmation Load 33156563

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

No Reefer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 33156563

Stop 1: Pick Up

Pick Up 2403613471;
Numbers 0088202721

Confirmation None
Numbers

Facility Excel

Address 8940 DUPONT RD
Washington, WV 26181-
8453

Contact Brian
Phone +1 (717) 704 6916

Appointment Scheduled For
Sat 04/12/2025
at 14:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

STRICT APPOINTMENT, NO WORK-IN
Trailer must be clean, dry, no holes.
NO PETS

STRICT APPOINTMENT - Any delay in
transit must be communicated to Coyote
immediately

Stop 1 Requirements

Strict Appt Hard Hat Safety Glasses Long Pants Long Sleeves Closed Toe Shoes No Animals

Commodity	Exp Wt	Pieces
CRACE2560 NC010 25 KG BAG (US)	31,661 Lbs	566

Stop 2: Delivery

Delivery 2403613471
Numbers

Confirmation None
Numbers

Facility Escoto Warehouse

Address 9540 Joe Rodriguez
El Paso, TX 79927

Contact Paola
Phone +1 (915) 860 9114

Appointment Scheduled For
Tue 04/15/2025
from 08:00 - 17:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

STRICT APPOINTMENT - Any delay in
transit must be communicated to Coyote
immediately - Accessorials must be
reported at time of occurrence &
paperwork must be submitted within 48
hours.

Stop 2 Requirements

Paperwork Required Within 24 Hours

Commodity	Exp Wt	Pieces
CRACE2560 NC010 25 KG BAG (US)	31,661 Lbs	566

Charges

Description	Units	Per	Amount
Fuel Surcharge	1767.00	\$0.440	\$777.48
Flat Rate	1.00	\$1,722.520	\$1,722.52
Total			USD \$2,500.00

Contact

Send invoices to:
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 33156563

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone +1 (630) 485 7370

Email dispatch@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 04/11/2025 12:10

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and dispatch of ROYAL3 INC hereafter referred to as CARRIER, dated 04/11/2025.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



CARRIER'S NO.:

Bill of Lading #: 2403613471

CARRIER: COYOTE LOGISTICS,

DATE: 04/12/2025

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: WASHINGTON, WV

FROM: DHL WASHINGTON WHSE

The property described below, in apparent good order, except as noted/contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SCAC

CLLQ

VEHICLE OR CAR NBR. X

OUR ORDER NO. 5400782770

NO PACKAGES	DELIVERY NOTE NO	TOTAL GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	UOM
565 BAGS	EL PASO, TX 79927 C/O WTS INC 9540 JOE RODRIGUEZ SS202721-000010	14,764.191 32,549.135	639.372 1,409.559	14,124.819 31,139.576	KG LB
Total	No. Pallets : 15	14,764.191 32,549.135	639.372 1,409.559	14,124.819 31,139.576	KG LB

ANDRES XICERO

04-14-25

1:25

Customs Brokers Inc. is not a shipper nor
agent of the shipper. It is not a party to Bill of Lading or
Receipt and does not constitute the authorization
of the shipper to accept or pay charges.
The shipper hereby acknowledges
the receipt of the goods described on this bill of lading,
not by weight not by pieces.

CAJO
TEL# W94922

FOR CHEMICAL EMERGENCY
CALL CHEMTREC (24-hour) 800-424-9300 or 703-527-3887
In Canada call 780-477-8339

PAGE 1 OF 1

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.

If the shipment moves between two parts by a carrier, the law requires that the bill of lading shall
state whether it is carrier's or shipper's weight.

SHIPPER: DHL WASHINGTON WHSE
PER: Shipper's Freight Bill Mailing
Address:AGENT:
PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

CARRIER'S NO.:

CARRIER: COYOTE LOGISTICS,

DATE: 04/12/2025

Bill of Lading #: 2403613471

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: WASHINGTON. WV

FROM: DHL WASHINGTON WHSE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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.

CONSIGNEE TO EL PASO, TX 79927

C/O WTS INC

DESTINATION 9540 JOE RODRIGUEZ

SCAC

CLLQ

VEHICLE OR CAR NBR. X

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
565 BAGS	***Shipping Data*** Not regulated / not restricted for transportation	14,764.191	639.372	14,124.819	KG LB	<p>Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID"</p> <p>PREPAID Carriage paid to</p> <p>The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.</p> <p>CUSTOMER ORDER NO.</p> <p>RELEASE NUMBER</p> <p>OUR ORDER NO 5400782770</p> <p>THIRD PARTY ORDER NO.</p> <p>Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.</p>
	Not regulated / not restricted for transportation	32,549.135	1,409.559	31,139.576		
	**** End of Shipping Data ****					
	Delivery Note : 88202721 Unloading Point: # Delivery Date: 04/15/2025 Delivery Time : Packing List DOCUMENT DISTRIBUTION: PLEASE SEND INVOICE VIA EDOX TO: ejurado@ace.mx and daniela.l.menendez@dupont.com SIGNED COPIES TO PRODUCTOS ESPECIALIZADOS DE MEXICO DDM, S. DE R.L. DE C.V., ejurado@ace.mx FAX No. 011-5255-57221370 SBU: B9 (EP) TRUCK CSR: DEBORA CONCKLIN					

FOR Emergency Response Call CHEMTREC (24-HOURS)
 In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
 Celanese Chemtrec Customer #: CCN4138
 In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 5

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.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: DHL WASHINGTON WHSE
 PER:

Shipper's Freight Bill Mailing
 Address:

AGENT:
 PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

CARRIER'S NO.:

CARRIER: COYOTE LOGISTICS, DATE: 04/12/2025 Bill of Lading #: 2403613471

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FROM: DHL WASHINGTON WHSE

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CONSIGNED TO EL PASO, TX 79927

C/O WTS INC

DESTINATION 9540 JOE RODRIGUEZ

SCAC

CLLQ

VEHICLE OR CAR NBR. X

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM
	PLANT CODE: FJX - EXEL TJM - BLENNERHASSET VCC - DuPont Specialty Products-TEXAS SYB - E.I.DUPONT-DELAWARE NOTE - MATERIAL NOT A DANGEROUS GOOD. PCC = 0018/CRASTIN DECLARATION: TEREFTALATO DE POLIBUTILENO PCC = 7015/ZYTEL DECLARATION: POLIAMIDA DEL ADIPATO DE LA HEXAMETILENDIAMINA PCC = 7015/ZYTEL DECLARATION: POLIFTALAMIDA PCC = 7151/THERMIX DECLARATION:				

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 2 OF 5

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SHIPPER: DHL WASHINGTON WHSE
PER:

Shipper's Freight Bill Mailing
Address:

AGENT:
PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

CARRIER'S NO.:

CARRIER: COYOTE LOGISTICS, DATE: 04/12/2025 Bill of Lading #: 2403613471

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CONSIGNED TO EL PASO, TX 79927

C/O WTS INC

DESTINATION 9540 JOE RODRIGUEZ

SCAC CLLQ

VEHICLE OR CAR NBR. X

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM
	POLY(CYCLOHEXILENE DIMETHYLENE TEREPHTHALETE) PCC = 2925/HYTREL DECLARATION: ELASTOMERO TERMOPLASTICO A BASE DE COPOLIMERO DE POLIESTER PCC = 2925/ETPV DECLARATION: TERMOPLASTICO VULCANIZADO DE ELASTOMERO DE ETILENACRILICO CON TERMOPLASTICO ELASTOMERICO DE ESTER ETER PCC = 0124/HYTREL DECLARATION: ELASTOMERO TERMOPLASTICO A BASE DE COPOLIMERO DE POLIESTER PCC = 7023/ACETAL DECLARATION				

FOR Emergency Response Call CHEMTREC (24-HOURS)

In-USA call: 800-424-9300; Outside USA call +1-703-741-5970

Celanese Chemtrec Customer #: CCN4138

In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 3 OF 5

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PER:

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CARRIER'S NO.:

CARRIER: COYOTE LOGISTICS, DATE: 04/12/2025

Bill of Lading #: 2403613471

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C/O WTS INC

DESTINATION 9540 JOE RODRIGUEZ

SCAC

CLLQ

VEHICLE OR CAR NBR. X

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM
	POLIOXIMETILENO PCC = 7021/MINLON DECLARATION: POLIAMIDA DEL ADIPATO DE LA HEXAMETILENDIAMINA CON CARGA MINERAL Shipping Marks PRODUCTOS ESPECIALIZADOS DE MÉXICO DDM, S. DE R.L. DE C.V. WTS CORPORATION INC. 360-A AMERICAS AVENUE EL PASO, TX 79907 TEL : 915 8720522 ATTN: Lourdes Gomez (FOR EXPORT TO MEXICO) EPMX CONTACT: daniela.l.menendez@dupont.com *****SEAL NUMBERS***** *****LOT DESCRIPTION***** Lot Number: 0002019950 Quantity 275.58 LB Lot Number: 0002206927 Quantity 30,864.40 LB				

FOR Emergency Response Call CHEMTREC (24-HOURS)

In-USA call: 800-424-9300; Outside USA call +1-703-741-5970

Celanese Chemtrec Customer #: CCN4138

In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 4 OF 5

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Address:AGENT:
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CONSIGNEE TO EL PASO, TX 79927

C/O WTS INC

DESTINATION 9540 JOE RODRIGUEZ

SCAC

CLLQ

VEHICLE OR CAR NBR. X

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM
	Product # 27042342 Description CRASTIN# CE2560 NC010 25 KG BAG POLYESTER RESIN TRANSPORTATION DOCS & PQR OFFERED: Driver Signature _____ ()				

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 5 OF 5

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If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: DHL WASHINGTON WHSE
PER:Shipper's Freight Bill Mailing
Address:AGENT:
PER:

Shipping Point :
DHL WASHINGTON WHSE
8940 DUPONT Rd.
WASHINGTON. WV 26181
USA



Shipment Date :12.04.2025

Carrier :COYOTE LOGISTICS, LLC
Container / :X
:

Date: 11.04.2025

Time: 13:48:39

Page: 1 of 4

Packing List

Delivery No :88202721
Delivery Date :15.04.2025
Created on :11.04.2025
Total Gross Weight :14,764.191 KG
:32,549.135 LB

SHIP TO:
POLYMERS & RESINS DE
MEXICO S. DE R.L. DE C.V.
AVENIDA GOMEZ MORIN 7818
32460 CIUDAD JUAREZ
MEXICO

Shipping Condition :Road (Truck)
Transportation Group :Package

SOLD TO:
POLYMERS & RESINS DE
MEXICO S. DE R.L. DE C.V.
AVENIDA GOMEZ MORIN 7818
32460 CIUDAD JUAREZ

Inco Terms : CPT- Carriage paid to Cd. Juárez, Chihuahua

Packing List

DOCUMENT DISTRIBUTION:

PLEASE SEND INVOICE VIA EDOX TO:

ejurado@aace.mx and

daniela.l.menendez@dupont.com

SIGNED COPIES TO PRODUCTOS ESPECIALIZADOS DE
MÉXICO DDM, S. DE R.L. DE C.V.,
ejurado@aace.mx
FAX No. 011-5255-57221370

SBU: B9 (EP)

TRUCK

CSR: DEBORA CONCKLIN

PLANT CODE:

FJX - EXEL

TJM - BLENNERHASSET

VCC - DuPont Specialty Products-TEXAS

SYB - E.I.DUPONT-DELAWARE

NOTE - MATERIAL NOT A DANGEROUS GOOD.

PCC = 0018/CRASTIN

DECLARATION:

TEREFTALATO DE POLIBUTILENO

PCC = 7015/ZYTEL

Shipping Point :
DHL WASHINGTON WHSE
8940 DUPONT Rd.
WASHINGTON, WV 26181
USA



Date: 11.04.2025
Time: 13:48:39
Page: 2 of 4

Shipment Date :12.04.2025

Carrier :COYOTE LOGISTICS, LLC
Container / :X
:

Packing List

Delivery No :88202721
Delivery Date :15.04.2025
Created on :11.04.2025
Total Gross Weight :14,764.191 KG
:32,549.135 LB

SHIP TO:
POLYMERS & RESINS DE
MEXICO S. DE R.L. DE C.V.
AVENIDA GOMEZ MORIN 7818
32460 CIUDAD JUAREZ
MEXICO

Shipping Condition :Road (Truck)
Transportation Group :Package

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32460 CIUDAD JUAREZ

Inco Terms : CPT- Carriage paid to Cd. Juárez, Chihuahua

DECLARATION:
POLIAMIDA DEL ADIPATO DE LA HEXAMETILENDIAMINA

PCC = 7015/ZYTEL
DECLARATION:
POLIFTALAMIDA

PCC = 7151/THERMIX
DECLARATION:
POLY(CYCLOHEXILENE DIMETHYLENE TEREPHTHALETE)

PCC = 2925/HYTREL
DECLARATION:
ELASTOMERO TERMOPLASTICO A BASE DE COPOLIMERO DE POLIESTER

PCC = 2925/ETPV
DECLARATION:
TERMOPLASTICO VULCANIZADO DE ELASTOMERO DE ETILENACRILICO CON
TERMOPLASTICO ELASTOMERICO DE ESTER ETER

PCC = 0124/HYTREL
DECLARATION:
ELASTOMERO TERMOPLASTICO A BASE DE COPOLIMERO DE POLIESTER

PCC = 7023/ACETAL
DECLARATION
POLIOXIMETILENO

PCC = 7021/MINLON
DECLARATION:

Shipping Point :
DHL WASHINGTON WHSE
8940 DUPONT Rd.
WASHINGTON, WV 26181
USA



Date: 11.04.2025
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Page: 3 of 4

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POLIAMIDA DEL ADIPATO DE LA HEXAMETILENDIAMINA CON CARGA MINERAL

Shipping Marks

PRODUCTOS ESPECIALIZADOS DE MÉXICO DDM, S. DE R.L. DE C.V.

WTS CORPORATION INC.

360-A AMERICAS AVENUE

EL PASO, TX 79907

TEL : 915 8720522

ATTN: Lourdes Gomez

(FOR EXPORT TO MEXICO)

EPMX CONTACT: daniela.l.menendez@dupont.com

Delivery Item	Material Description HU Description	Batch / S Location No.of HU	Packaging Tare Weight	Net Weight	Gross Weight
000010	CRASTIN# CE2560 NC010 25 KG BAG POLYESTER RESIN 27042342		565 Bags	14,125.000 KG 31,139.975 LB	14,336.691 KG 31,606.669 LB
***** Shipping Data: ***** Not regulated / not restricted for transportation ***** End of Shipping Data: *****					
Shipmarks :					

Shipping Point :
DHL WASHINGTON WHSE
8940 DUPONT Rd.
WASHINGTON, WV 26181
USA



Date: 11.04.2025
Time: 13:48:39
Page: 4 of 4

Shipment Date :12.04.2025

Carrier :COYOTE LOGISTICS, LLC
Container / :X
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Delivery Item	Material Description HU Description	Batch / S Location No.of HU	Packaging Tare Weight	Net Weight	Gross Weight
900001	CRASTIN# CE2560 NC010 25 KG BAG POLYESTER RESIN	0002019950 / 9000	5 Bags	125.000 KG 275.575 LB	126.691 KG 279.303 LB
Shipmarks :					
900003	CRASTIN# CE2560 NC010 25 KG BAG POLYESTER RESIN	0002206927 / 9000	560 Bags	14,000.000 KG 30,864.400 LB	14,210.000 KG 31,327.366 LB
Shipmarks :					
	PL-30-35P PALLET 9/16X3-3/4X50 W/STINGER	15	28.500 KG 62.831 LB	427.500 KG 942.465	
Order no. : 5400782770-10 Order Date :					