



INVOICE

BILL TO:

BAY & BAY TRANSPORTATION SERVICES INC
2905 WEST SERVICE ROAD SUITE 2000
EAGAN, MN 55121

INVOICE DATE: 04/25/2025**INVOICE #:** B87802**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		8406 FM 1405, Baytown, TX 77523, USA - 2075 Valway Rd NW, Lenoir, NC 28645, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 Rate and Load Confirmation



Q Carriers, a Division of Bay & Bay Transportation
2905 W Service Road Suite 2000
Eagan, MN 55121
Jessica Poppke
6128364046 (phone)
jpopcke@qcarriers.com

Load Number: 650165

Date: 04/23/2025

Equipment Type: Dry Van 53'

Bill of Lading Number: 87820631

PO Number: 4009034597

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Run Type:

Carrier: RIKI TRANSPORTATION INC

Contact: JOHNNY, (p) 708-852-5530 (f)

Booking Number:

Order Number:

PRO Number: 2517575022

Tanker Endorsed Required: ☒

Temperature Setting Maximum:

Cargo Value:

Shipper Pickup (Stop 1)

US-GCDC-PKG

8406FM 1405

BAYTOWN, TX US 775239913

Appointment Date: 04/23/2025**Appointment Required:** Yes**Appointment Time:** 14:00**Contact:** NA NA NA

Pickup Instructions: 2 pallets. Receiving hours are from 8AM-5PM, no appointment needed. Consignee can make special accommodations for delivery outside of those times as needed. Plant phone : 82. 8-726-2100 NO 1 NO Receiving hours are from 8AM-5PM, no appointment needed. Receiving hours are from 8AM-5PM, no appointment needed. SEaled AIR INSTAPAKIB. C 275 GAL HDPE BUTTERFLY 1247 kg SEALED AIR INSTAPAKIBC 275 GAL HDPE BUTTERFLY 1. 247 kg Receiving hours are from 8AM-5PM, no appointment needed. Consignee can make special accommodations for delivery outside of those times as needed. Plant phone : 82. 8-726-2100 YES 6 NO Receiving hours are from 8AM-5PM, no appointment needed. Receiving hours are from 8AM-5PM, no appointment needed. SEaled AIR GFLEXAT.H. BARREL 250KG SEALED AIR GFLEXAT.H BARREL 250KG Receiving hours are from. 8AM-5PM, no appointment needed Receiving hours are from 8AM-5PM, no appointment needed. SEaled AIR GFLEX

Shipper References:**Pickup/Delivery Number:** 4009034596

EDI References: Reference Number:07.30-14.30,00.00-00.00
Reference Number:29.6994 Reference Number:-94.9136
Shippers ID Number:4009034597 PO Number:3014824381
Reference Number:ORGC Shippers ID Number:4510400658
Delivery Ticket Number:4009034597 Reference Number:10
Reference Number:9 Item Number:2817075 Reference
Number:III Reference Number:SEALED AIR INSTAPAK
1247,00 KG Reference Number:NA3082 Reference
Number:Other regulated substances, li Reference
Number:Diphenylmethane Diisocyanate Shippers ID
Number:4009034596 PO Number:3014824381 Reference
Number:ORGC Shippers ID Number:4510400658 Delivery
Ticket Number:4009034596 Reference Number:10 Reference
Number:9 Item Number:2817237 Reference Number:III
Reference Number:SEALED AIR GFLEX A 1247,00 KG
Reference Number:NA3082 Reference Number:Other regulated
substances, li Reference Number:Diphenylmethane
Diisocyanate Reference Number:20 Reference Number:9 Item
Number:2817253 Reference Number:III Reference
Number:NA3082 OID Reference Number:2517575022 OID
Purchase Order Number:4009034597 OID Reference
Number:2517575030 OID Purchase Order
Number:4009034597 Stop Weight:11462.91 Stop
Quantity:10729 Stop Volume:0

Consignee Delivery (Stop 2)

SEALED AIR CORP NW WALWAY ROAD
2075 VALWAY RD
LENOIR, NC US 286453969

Appointment Date: 04/25/2025

Appointment Required: Yes

Appointment Time: 08:00-20:00

Contact: STEVEN DALE 828-726-2127

Delivery Instructions: 2 pallets. Driver must call to confirm 8:00 a.m delivery appointment to Tony Hall @ 828-72. 6-2143 If late for any reason, must contact Tony-- no exceptions!. Receiving hours are from 8AM-5PM, no appointment needed.Consignee can make speci. al accommodations for delivery outside of those times as needed.Plant phone : 82. 8-726-2100 NO 1 NO Receiving hours are from 8AM-5PM, no appointment needed Rece. iving hours are from 8AM-5PM, no appointment needed.,,,,,, SEALED AIR INSTAPAKIB. C 275 GAL HDPE BUTTERFLY 1247 kg SEALED AIR INSTAPAKIBC 275 GAL HDPE BUTTERFLY 1. 247 kg ,,,,,, Receiving hours are from 8AM-5PM, no appointment needed.Consignee can make speci. al accommodations for delivery outside of those times as needed.Plant phone : 82. 8-726-2100 YES 6 NO Receiving hours are from 8AM-5PM, no appointment needed Rec. eiving hours are from 8AM-5PM, no appointment needed.,,,,,, SEALED AIR GFLEXAT.H. BARREL 250KG SEALED AIR GFLEXAT.H BARREL 25

Consignee References:**Pickup/Delivery Number:**

EDI References: Reference Number:08.00-16.30,00.00-00.00
Reference Number:35.9456 Reference Number:-81.5608
Shippers ID Number:4009034597 PO Number:3014824381
Reference Number:ORGC Shippers ID Number:4510400658
Delivery Ticket Number:4009034597 Reference Number:10
Reference Number:9 Item Number:2817075 Reference
Number:III Reference Number:SEALED AIR INSTAPAK
1247,00 KG Reference Number:NA3082 Reference
Number:Other regulated substances, li Reference
Number:Diphenylmethane Diisocyanate Shippers ID
Number:4009034596 PO Number:3014824381 Reference
Number:ORGC Shippers ID Number:4510400658 Delivery
Ticket Number:4009034596 Reference Number:10 Reference
Number:9 Item Number:2817237 Reference Number:III
Reference Number:SEALED AIR GFLEX A 1247,00 KG
Reference Number:NA3082 Reference Number:Other regulated
substances, li Reference Number:Diphenylmethane
Diisocyanate Reference Number:20 Reference Number:9 Item
Number:2817253 Reference Number:III Reference
Number:NA3082 OID Reference Number:2517575022 OID
Purchase Order Number:4009034597 OID Reference
Number:2517575030 OID Purchase Order
Number:4009034597 Stop Weight:11462.91 Stop
Quantity:10729 Stop Volume:0

Shipment Information

Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC #	NMFC Class
0	Pallets	1247	Pieces	2926 lbs	Commodity	SEFL	
0	Pallets	9482	Pieces	22346 lbs	Commodity	GEN	

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 3,000.00	USD 3,000.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

IMPORTANT INSTRUCTIONS AND CONDITIONS:

- **Double-Brokering:** Double brokering is strictly prohibited. Compensation may be withheld, or a cargo claim filed if the load is double brokered, the seal is broken, or the freight is consolidated without written approval from Q Carriers Logistics, a division of Bay & Bay Transportation. Carrier will be liable for the claimed value of the load.
- **Security Seal:** Carrier must be sure a numbered security seal is placed on the trailer and the number is notated on the BOL. The seal must remain intact during transit and may only be removed by the consignee unless otherwise specified in writing by Q Carriers Logistics. Failure to follow seal instructions will result in a full cargo claim.
- **Load Securement:** The driver is responsible for providing the necessary load locks or straps and physically securing the load. If there are concerns about how freight is loaded or secured, photos should be taken, and a call should be made to Q Carriers Logistics prior to departure from the shipper. Carrier will be liable for the claimed value of any damaged freight due to improper security.
- **Tracking:** Tracking via Project 44 is required. We require the driver's phone number to set up the tracking connection through the P44 mobile app. Failure to install the app and track during the load may result in a rate reduction of \$100. If unable to track for any reason, call 612-836-4071 upon dispatch, arrival at shipper, daily while in transit and upon arrival at consignee. Failure to provide daily check calls can result in a rate reduction of \$100.
- **Trailer Requirements:** Must be clean, dry, odor free with no holes and all security bolts facing inward. The trailer must be swept out prior to arrival.
- **Detention:** Detention is paid after 2 hours at a shipper or consignee. Driver or dispatcher must call 1 hour prior to detention beginning to be paid detention. To be eligible, the driver must arrive and check in on time for their appointment. The driver must ensure arrival and departure times are properly listed on the BOL by the facility for detention to be paid.
- **Other Accessorial Charges:** Any TONU, Layover, Lumper, Reconsignment or other accessorial must be requested and approved in writing within 24 hours of occurrence. Lumpers are to be paid by the carrier and reimbursed with a receipt.
- **Payment:** For payment in full, Carrier must submit an invoice, signed POD, lumper receipts (when applicable), and rate confirmation. Accessorial Charges must be pre-approved and included on the invoice. All paperwork should be emailed to ap@qcarriers.com for payment.



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

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Date Printed: 2025-04-21

Straight Bill of Lading-

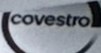
Original-Not Negotiable

Ship To: Sealed Air Corp NW Walway Road 2075 Walway Rd Lenoir NC 28645-3969 US	Bill Of Lading No: 6102323833 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: Masterbill Ship-from Covestro LLC 8406 Fm 1405 Baytown TX 77523-9913 ORH5	Delivery Number: 4009034596 Shipping Date: 04/22/2025 Delivery Date: 04/25/2025 08:00:00 Carrier: Q Carriers Logistics, Inc. Trailer/Container: Masterbill Sequence: Load 0000	Payments/Invoice Instructions Customer: Please reference Delivery Number with payment:4009034596 Customer POs: 4510400658 Carrier: Please reference Bill of Lading Number 6102323833 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 (UN/NA 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. =))
6	TOTE Material Number: 02817253		16495 LB 7482 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Aromatic Isocyanate TN=SEALED AIR GFLEXA 000020 ECCN No.: EAR99
2 8	PALLET DRUM Material Number: 02817237		4409 LB 2000 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Aromatic Isocyanate TN=SEALED AIR GFLEXA 000010 ECCN No.: EAR99
Weight Totals:		NET: 20904 LB 9482 KG	TARE: 1442 LB 654 KG	GROSS: 22346 LB 10136 KG	
Special Instructions for Delivery : Receiving hours are from 8AM-5PM, no appointment needed. Consignee can make special accommodations for delivery outside of those times as needed. Plant phone #: 828-726-2100 Tanker Endorsement Needed					
Special Instruction for Material: 02817237 Receiving hours are from 8AM-5PM, no appointment needed.					
Special Instruction for Material: 02817253 Receiving hours are from 8AM-5PM, no appointment needed.					

Seal #961237



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

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Date Printed: 2025-04-21
Straight Bill of Lading-
Original-Not Negotiable

Ship To: Sealed Air Corp NW Walway Road 2075 Walway Rd Lenoir NC 28645-3969 US	Bill Of Lading No: 6102323833 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: Masterbill Ship-from Covestro LLC 8406 Fm 1405 Baytown TX 77523-9913 ORH5	Delivery Number: 4009034597 Shipping Date: 04/22/2025 Delivery Date: 04/25/2025 08:00:00 Carrier: Q Carriers Logistics, Inc. Trailer/Container: Masterbill Sequence: Load 0000	Payments/Invoice Instructions Customer: Please reference Delivery Number with payment:4009034597 Customer POs: 4510400658 Carrier: Please reference Bill of Lading Number 6102323833 with Freight Invoice

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1	TOTE Material Number: 02817075		2749 LB 1247 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Aromatic Isocyanate TN=SEALED AIR INSTAPAK 000010 ECCN No.: EAR99
Weight Totals:		NET: 2749 LB 1247 KG		TARE: 176 LB 80 KG	GROSS: 2926 LB 1327 KG

Special Instructions for Delivery :

Receiving hours are from 8AM-5PM, no appointment needed. Consignee can make special accommodations for delivery outside of those times as needed. Plant phone #: 828-726-2100
Tanker Endorsement Needed

Special Instruction for Material: 02817075

Receiving hours are from 8AM-5PM, no appointment needed.

**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 _____

8406 GCDC

APR 23 2025

Evel Gonzalez

**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.
2. Subpart G is present on board the vehicle.
3. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ places

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

Grand Totals:

NET: 23653 LB
10729 KG

TARE: 1618 LB
734 KG

GROSS: 25272 LB
11463 KG

Ricky Greene 4-25-25