



INVOICE

BILL TO:
ACTION ENTERPRISE LOGISTICS
204 20TH STREET NORTH
BIRMINGHAM, AL 35203

INVOICE DATE: 04/25/2025
INVOICE #: R87967
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		8406 FM 1405, Baytown, TX 77523, USA - 5540 NE 2nd St, Oklahoma City, OK 73117, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

ACTION ENTERPRISE LOGISTICS
204 20th Street N
Birmingham, AL 35203

Load Confirmation

0487383

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	PHIL VUKOVIC
		Phone:	630-485-7370
Date:	04/23/25	Fax:	
<i>if team is required, both drivers must be present at pickup and delviery or a 50% reduction in rate may apply</i>			
Order	Order: 0487383	Commodity:	NON-HAZ CHEMICALS
	Miles: 466.0	Weight:	43195.9
	Temp:	Trailer:	VAN TANKER ENDORSEMENT
	BOL: 87796980	Reference:	

PU 1	Name:	GCDC PACKED SP COVESTRO	Date:	04/24/25 1200
	Address:	8406 FM 1405		04/24/25 1200
			Contact:	
		BAYTOWN TX 77522		
	Phone:		Driver Load:	No driver loading or unload

Carrier: ROYAL3 INC
CHICAGO IL 60638

Date: 04/23/25

Load Confirmation

0487383

Contact: PHIL VUKOVIC
Phone: 630-485-7370
Fax:

if team is required, both drivers must be present at pickup and delviery or a 50% reduction in rate may apply

SO 2

Name: GRA SERVICES INTERNATIONAL LLC
Address: 5540 NE 2ND STREET
OKLAHOMA CITY OK 73117
Phone:

Date: 04/25/25 0900
04/25/25 1400
Contact:
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,250.00
---------	----------------------	------------

Total Carrier Pay: \$1,250.00

Driver must download and accept tracking app. _____

Failure to download and accept will make carrier ineligible for detention or tonu. Failure to initiate or disabling of tracking during shipment may result in a 250.00 per day fine.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT ARI.AP@ACTN.COM _____

GCDC PACKED SP COVESTRO - 4KITES TRACKING MUST BE ACCEPTED BY DRIVER. FAILURE TO ACCEPT TRACKING COULD RESULT IN NON ISSUANCE OF LOADING NUMBERS. IF TRACKING IS STOPPED/TERMINATED/DISABLED AT ANY POINT LOAD MAY BE SUBJECT TO A \$250 FINE AS WELL AS FORFITURE OF ANY POSSIBLE DETENTION/LAYOVER PAY WHERE APPLICABLE.

All loads require Two loads locks.

GCDC PACKED SP COVESTRO - COVENOMI: TSP is required to provide securement devices such as straps, chains, load bars, and/or binders.

GCDC PACKED SP COVESTRO - COVENOMI: Trailers must be blocked for every load. TSP is to provide at no additional charge.

GCDC PACKED SP COVESTRO - COVENOMI: Minimum of Two Load Bars or Similar Load Containment Equipment Required.

GCDC PACKED SP COVESTRO - COVENOMI: A no call/ no show missed appointment may result in a late fee. This charge is dictated by the receiver and will be passed on to the carrier.

GCDC PACKED SP COVESTRO - COVENOMI: Exclusive use of trailer is required, mixing of freight is not permitted. Loads tendered with multiple pickup stops are not subject to this requirement.

Breaking of the seal for any reason without prior consent will result in a refusal at receiver and it will be the carriers financial responsibility to return the product to the original ship point. Please reach out to broker/dispatcher to consult if carrier feels seal needs to be broken for any reason.

GCDC PACKED SP COVESTRO - COVENOMI: Must have customer approval

GCDC PACKED SP COVESTRO - COVENOMI: ALL ORDERS MUST HAVE A TRAILER # ENTERED IN FIELD

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY) _____

Attention: **Brooklyn Reeves**
205-271-4496



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

Page: 1/1

Date Printed: 2025-04-21
Straight Bill of Lading-

Original-Not Negotiable

Ship To: GRA Services International LLC 5540 NE 2nd Street Oklahoma City OK 73117 US	Bill Of Lading No: 6102322258 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: Covestro LLC 8406 Fm 1405 Baytown TX 77523-9913 ORH5	Delivery Number: 4009032958 Shipping Date: 04/23/2025 Delivery Date: 04/25/2025 07:00:00 Carrier: FV: ARI LOGISTICS, LLC Trailer/Container:	Payments/Invoice Instructions Customer: Please reference Delivery Number with payment:4009032958 Customer POs: GRA041525-2 Carrier: Please reference Bill of Lading Number 6102322258 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 (UNNA 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. =))
15	TOTE Material Number: 03801792		41337 LB 18750 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=MONDUR MR LIGHT 000010 ECCN No.: EAR99
Weight Totals:		NET: 41337 LB 18750 KG	TARE: 1852 LB 840 KG	GROSS: 43189 LB 19590 KG	

Special Instructions for Delivery :

Tanker Endorsement Needed

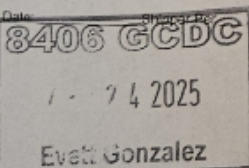
Special Instruction for Material: 03801792

Consignee point of contact:

Donna Russell (405-672-8885, info@graservices.com) Warehouse opens at 9 AM CST and doesn't book appointments. Expected delivery: 9 A
M - 2:30 PM CST

**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.



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

Received _____ pallets _____ pieces

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

Issued me...

Lot # 961206