



## INVOICE

**BILL TO:**

WHITACRE LOGISTICS SERVICES LLC  
12602 SOUTH DIXIE HWY  
PORTAGE, OH 43451

**INVOICE DATE:** 05/15/2025**INVOICE #:** R90967**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		5400 N Detroit Ave, Toledo, OH 43612, USA - 7400 Gordon-Mc Intyre Rd, Gordon, GA 31031, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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 Agreement for Whitacre Logistics**

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- If pickup or delivery times are missed without prior notification to **Whitacre Logistics**, carrier may be subject to fines/penalties.
- In order to collect detention carrier must notify **Whitacre Logistics** within 1.5 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Whitacre Logistics** may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier agrees that they will not touch or trans load any freight they haul for Whitacre Logistics, fines will apply in the event the carrier touches or trans loads freight without prior authorization from **Whitacre Logistics**
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Whitacre Logistics Services, LLC**  
**12602 S. Dixie Hwy**  
**Portage OH 43451**  
**419-686-0055**  
**[www.whitacrelogistics.com](http://www.whitacrelogistics.com)**



Whitacre Logistics Services, LLC

113 W Airport Highway  
Swanton, OH 43558

419-556-4450 FAX 419-402-4114

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Load Confirmation

5154330

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	KELLY
	CHICAGO IL 60638	<b>Phone:</b>	(630) 566-1288 x100
<b>Date:</b>	05/14/2025	<b>Email:</b>	kelly@royal3inc.com

<b>Order Info:</b>	<b>BOL:</b> 7700403941	<b>Commodity:</b> PENTA EXCETEQ
	<b>Consignee No:</b> 7700403941 OUTBOUND	<b>Pcs:</b> 20
	<b>Miles:</b> 739.0	<b>Weight:</b> 43575.0
		<b>EQ Type:</b> Van or Reefer (DAT)

<b>PU 1</b>	<b>Name:</b> PFC WAREHOUSE	<b>Date:</b> 05/14/2025 1230
	<b>Address:</b> 5400 N. DETROIT AVE	05/14/2025 1230
	0730-1500 by APPT	<b>Contact:</b>
	TOLEDO OH 43612	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b>	

<b>PU</b> 7700403941	<b>Weight:</b>	<b>PCS:</b>
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<b>SO 2</b>	<b>Name:</b> Zschimmer & Schwarz, Inc.lvey	<b>Date:</b> 05/15/2025 1000
	<b>Address:</b> 7400 Gordon-McIntyre Rd	05/15/2025 1000
	GORDON GA 31031	<b>Contact:</b> Khalia
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>PO</b> 133687	<b>Weight:</b>	<b>PCS:</b>
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,450.00
	<b>On Time Delivery</b>	150.00
	<b>Total Carrier Pay:</b>	\$1,600.00

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

Special instructions:

\*Unless otherwise agreed upon in writing by both parties loads are to be transported as exclusive use with no other product.

**BOL/POD IMAGES NEED TO BE CLEAR.** Dark/shaded pictures will not be accepted. If an image cannot be taken without shadows, please use the PDF option in the camera or use a PDF app.

Please Sign:

*Kelly Ivanovic*

**Driver Name:** nino  
**Driver Cell:** 3522787284  
**Driver Email:**  
**Tractor # :** 761  
**Trailer # :**

YOUR CONTACT FOR THIS LOAD IS:

Tyler McNally  
(419) 556-4450

JMAC@whitacrelogistics.com  
(X) Accept

Please email Invoice-POD-BOL to:  
CARRIERAP@WHITACRELOGISTICS.COM



( ) Decline

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

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

SHIPMENT NO. 7700403941



# Perstorp

A Subsidiary of PETRONAS Chemicals Group

Whitacre Logistics, LLC

From: PERSTORP POLYOLS INC  
At: C/O PFC WAREHOUSE  
5400 N. DETROIT AVENUE  
TOLEDO OH 43612  
USA  
DATE May 14, 2025

If charges are to be prepaid, write or  
stamp here, "To Be Prepaid."

PREPAID

CONSIGNEE Zschimmer & Schwarz  
TO AND 7400 Gprdon-McIntyre Road  
DESTINATION GORDON GA 31031  
USA

SEAL# 0153153

DELIVERING CARRIER:

VEHICLE ID P5260125

SEAL(S)

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB. TO CORR.)
20		PENTA EXCETEQ 2000LB BIG BAG TLD	40,000 LB
		MPEOL-88\SACK	
		P.O#: 4300723785	
		Total Net weight:	40,000 LB
		Total Gross weight:	40,880 LB
		MUST DELIVER DATE: May 16, 2025 TIME: 12:00:00 AM	
		NMFC 149980-6	
		Class 55	
		PO# 133687	
		Appointment - 10:00 AM	
		Finish - 9:27 AM	

Perstorp emergency number. 3E: Contract nr (334101) +1 760-476-3960

DRIVER		DATE	UPON RECEIPT OF GOODS	
			CONSIGNEE RECEIVED IN GOOD ORDER	DATE
		5-14-25	<i>[Signature]</i>	05/15/2025

Permanent post office address of shipper

Perstorp Polyols Inc

600 MATZINGER ROAD TOLEDO OH

WAREHOUSE ADMINISTRATOR

DATE

Subject to Section 7 of the 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.

Signature of Consignor: Perstorp Polyols Inc

I hereby certify that the above named materials are properly classified, described, packaged, marked and labeled and are

in proper condition for transportation, according to applicable regulations of the Department of Transportation.

I have read and agree to the terms and conditions of the bill of lading and the bill of lading is hereby accepted by me as the consignee.

The carrier shall be responsible for the safe delivery of the goods to the consignee. The carrier shall not be liable for any loss or damage to the goods unless it is caused by the negligence of the carrier or its servants or agents. The carrier shall not be liable for any loss or damage to the goods unless it is caused by the negligence of the carrier or its servants or agents. The carrier shall not be liable for any loss or damage to the goods unless it is caused by the negligence of the carrier or its servants or agents.