



## INVOICE

**BILL TO:**  
NEW AGE LOGISTICS  
220 N SMITH ST SUITE 102  
PALATINE, IL 60067

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** R91747  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		9200 Chenago Rd, Addis, LA 70710, USA - 290 Chenault Rd, Frankfort, KY 40601, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**



NEW AGE LOGISTICS  
220 N SMITH STREET, SUITE 215  
PALATINE IL 60067

PRO # 258815

Rate Confirmation

05/19/25 11:13:41 (EST)

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MICHAEL PADGETT  
(863) 215-8777  
(877) 710-7767 (f)  
michaelp@newagelogistics.com

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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BILL  
(630) 485-6980 (f)  
MC # 944686 Truck # 711  
DOT 2828543 Trailer # W94933  
Driver ERICK Cell # (551) 359-4122

Size & Type: 53' VAN ONLY  
Pieces:

Description: NON HAZ CHEMICALS  
Weight: 44762

Miles: 807

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	MACRO POINT REQUIRED
TOTAL RATE	1800.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	120002054263	Ref #	120002054263	Pick 1	46359261
Stop 1	00274196 - 001				

#### PICK 1

FRONTIER LOGISTICS- LA  
9200 CHENAGO ROAD  
PLAQUEMINE LA 70764  
Phone/Contact: (225) 659-8070

Appointment 05/19/25 @ 15:30  
Appt Notes: BY APPT  
Seal # 630-485-7370 X126  
Ref # 46359261

#### STOP 1

FRANKFORT PLASTICS  
290 CHENAULT RD  
FRANKFORT KY 40601  
Phone/Contact: (502) 695-7987

Appointment 05/21/25  
Appt Notes: FCFS 0800-1600  
Seal # 630-485-7370 X126  
Ref # 00274196 - 001

PLEASE CHECK INTO THE SHIPPER AS WEST MOTOR FREIGHT WHEN PICKING UP THE LOAD. DRIVERS MUST SPEAK ENGLISH AND HAVE A VALID US CDL, PAPER COPIES WILL NOT BE ACCEPTED. DETENTION WILL ONLY BE CONSIDERED WITH IN/ OUT. TIMES LISTED ON THE BOL/ POD SIGNED BY SHIPPER/ CONSIGNEE. IF DRIVER AND CANNOT UNDERSTAND INSTRUCTIONS; THEY WILL BE REFUSED AND RESPONSIBLE FOR ANY FEES INCURRED. THIS PPW MUST BE TURNED W/IN 48 HRS OF DELIVERY. NO PETS DRIVERS ACCEPTANCE OF MACROPOINT TRACKING IS MANDATORY PRIOR TO PICK UP TRACKING MUST REMAIN ACTIVE UNTIL LOAD HAS BEEN DELIVERED. FAILURE TO COMPLY WILL RESULT IN A 20% DEDUCTION FROM THE ORIGINAL LINEHAUL AGREEMENT. NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges. NOTE: You must send your freight bill, shippers Bill of Lading,

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2625051920159782  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 258815

must appear on all Invoices



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PALATINE IL 60067

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MC # 944686 Truck # 711  
DOT 2828543 Trailer # W94933  
Driver ERICK Cell # (551) 359-4122

*Proof of Delivery, and paperwork to New Age to ensure timely payment.  
Payment terms: 15 days from receipt of invoice with all supporting documents.  
Freight invoices can be emailed to [Billing@newagelogistics.com](mailto:Billing@newagelogistics.com)  
Please contact our tracking department by email [Tracking@newagelogistics.com](mailto:Tracking@newagelogistics.com)  
or phone (312) 224-1397 if you are unable to reach your New Age  
Carrier Contact Representative.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

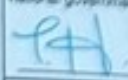
E-Signed : 05/19/2025 10:14 AM CDT

*Bill Carson*

bill@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250519101339782

<b>Shipper</b> The Dow Chemical Company Plaquemine GXO Warehouse BLD B 13002 9200 Chenago Road Plaquemine LA 70764		<b>Shipment No (B/L No)</b> 0046359261		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		<b>Sequence #</b> 0001		
<b>Transport Mode</b> TL (Full Truckload)	<b>Vehicle/Container Number</b> W94933	<b>Shipment Date (MM/DD/YYYY)</b> 05/19/2025	<b>Delivery Date (MM/DD/YYYY)</b> 05/21/2025	
<b>Consignee / Final Destination/Consignee / Final Destination</b> FRANKFORT PLASTICS 290 CHENAUPT RD FRANKFORT KY 40601-9260 UNITED STATES		<b>Deliver-to</b>		
<b>Seal Number</b> X990074		<b>Booking Number</b>	<b>Pro Number</b> /WESM	
<b>Carrier SCAC XLWI</b> RXO MANAGED TRANSPORT LLC 48' Van		<b>FREIGHT BILL INSTRUCTIONS</b> Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
<b>Terms of Delivery</b> Prepaid				
<b>Order / Item #</b> 117469528 10	<b>Country of Origin</b> United States	<b>Commodity Code</b> Export: 3901.40.0000	<b>Transport Hazard Classification</b> HAZARDOUS GOODS INFO Not regulated for transport	

<b>Shipper's declaration:</b> "I hereby declare that the contents of this consignment are fully and accurately described above by 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 government regulations". 	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. _____ (Consigner)	Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. X _____ (Agent)
PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier		

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.



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

Page 1 of 2

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<b>Transport Mode</b> TL (Full Truckload)		<b>Sequence #</b> 0001	
<b>Vehicle/Container Number</b> W94933	<b>Shipment Date (MM/DD/YYYY)</b> 05/19/2025	<b>Delivery Date (MM/DD/YYYY)</b> 05/21/2025	
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<b>Seal Number</b> X990074	<b>Booking Number</b>	<b>Pro Number</b> WESM	
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<b>Terms of Delivery</b> Prepaid			
<b>HM</b>	<b>Kind of Package, Description of Materials, Special Marks and Exceptions</b>	<b>Number of Packages</b>	<b>Shipping Weight</b>
	Unloading Point: Goods Receipt  HAZARDOUS GOODS INFO Not regulated for transport 99105006 ENGAGE™ 8842 Elastomer 1300 LB Octabin Customer Material # 8842 Delivery: 829660482 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0  TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13101700  Customer P.O. number: 00274196 - 001  CARRIER INSTRUCTIONS Appt required: Yes # Call 724-206-4982 Documents needed: COA Other comments: Customer usually cannot take delivery early	32 Octabin	44,761.629 LB/ 20,303.517 KG
	<b>Total</b>	<b>32</b>	<b>44,761.629 LB/ 20,303.517 KG</b>
<b>PHS Number and Description 000000519597 ; PHS - P&amp;SP - Elastomers - Massing Sensitive</b>  00099105006 ENGAGE™ 8842 Elastomer 1300 LB Octabin  <b>In Transit</b> In Transit Temperature : No In-Transit Temp Requirements In Transit Temperature Notes: (include a : Optimum temperature is 10-30 C; however special equipment is not required.  <b>Unloading</b> Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.) Check for moisture/droplets inside the liner Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.) Check for moisture/droplets inside the liner			
<b>Order / Item #</b>	<b>Country of Origin</b>	<b>Commodity Code</b>	<b>Transport Hazard Classification</b>

E.Booth  
5/20/25