



## INVOICE

**BILL TO:**

COAST TO COAST TRANSPORTATION INC  
9754 WHITHORN DRIVE  
HOUSTON, TX 77095

**INVOICE DATE:** 05/28/2025**INVOICE #:** R92863**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		3892 US-90, Dayton, TX 77535, USA - 1679 Clay Rd, Valdosta, GA 31601, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

**TOTAL**

\$1,850.00

**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**

billing@c2ct.net

Pro # 65410

Page 1 of 1

**COAST TO COAST TRANSPORTATION**9754 WHITHORN DR  
HOUSTON, TX 77095

03:04 pm, 05/27/2025

Phone: (713)-820-9309 Fax: (713)-481-6224 Phone2: (866)-455-7409

**To: ROYAL3 INC****MC #: 944686****Please Refer To This # On Invoice: 65410****MACK****(630)-566-1575****MACK@ROYAL3INC.COM****FLAT: \$1,850.00**Special Instructions:**Net Pay: \$1,850.00**

\*\*\*53' DRY VAN TRAILER\*\*\*

\*\*\*DRIVER MUST HAVE TANKER ENDORSEMENT ON HIS CDL\*\*\*

\*\*\*PICKUP TODAY TUESDAY 5/27 &amp; DELIVER BY NEXT DAY WEDNESDAY

5/28 OR BY THURSDAY 5/29\*\*\*

**1 Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
INDORAMA VENTURES OXIDES LLC - DAYTON 3892 US HWY 90 WEST	(936)257-4204	30844327		17	41000	5/27/2025	BY 12:00PM

**BOL 6100668002**

DAYTON, TX 77535

Description: PROPYLENE GLYCOL - TANKER  
ENDORSEMENT REQUIRED ON CDL**2 Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
FMC CORPORATION C/O OUTSOURCED LOGISTICS 1679 CLAY ROAD	(229)247-7971	ORDER NO. 20313264		17	41000	5/28/2025	CALL

**BOL**

VALDOSTA, GA 31601

Description: PROPYLENE GLYCOL - TANKER  
ENDORSEMENT REQUIRED ON CDL

- 1) ALL DRIVERS MUST CALL FOR DISPATCH!!
- 2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM TO 10AM CENTRAL,OR \$50 FINE WILL BE IMPOSED!
- 3) PLEASE REFER TO "PRO NO" ON BILLING
- 4) NO REEFERS!!!!

Carrier may be charged for missed or late pick ups or deliveries.

This rate includes all stop off charges, fuel surcharges, loading, unloading, etc. Carrier shall be liable for full loss resulting from loss, damage, injury or delay. Full loss is the invoice price of freight tendered to the carrier for transport. The rate cannot be changed, modified or supplemented by reference to any other rates, rules, classifications, schedule or tariff. Coast to Coast Transportation Inc. will not be held responsible for any rejected trailers.

Carrier agrees that original certificates of insurance shall be received in the office of Coast to Coast Transportation Inc. before payment for freight charges will be made.

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by fax or by telephone before executing the above contract.

Confirmation must be signed and faxed to Coast to Coast Transportation Inc. before loading. Driver must seal trailer or be responsible for the count. All truck invoices must be presented for payment with Original proof of deliveries, and a signed copy of this rate confirmation.

Special: TRUCK LOAD	Truck # :	Customs Brk:
Commodity: CHEMICALS - NON HAZ	Trailer #:	Phone:
Equipment: 53' VAN W/TANKER END	Driver: ANGEL	Fax:
Temperature:: 744 MILES	Cell # :305-407-6516	HazMat: False

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please sign and fax back to: (713)-481-6224

Quick Ref: ROYAL3 INC  
Quick Ref: (630)-485-7370Broker Sig JAZMYN MITCHELL

Printed: 5/27/2025 3:04:16 PM

Indorama Ventures Oxides LLC  
c/o Dayton Plant  
3892 US Hwy 90  
Dayton TX 77535-7772  
USA



## Bill of Lading No.

30844327

Date 05/27/2025

Time 12:00:00 AM

## Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100668002		20313264	4500206735	WYU 131

If this shipment moves in other than shippers vehicle it shall be governed by (a) the contract between shipper and carrier if carrier is a contract carrier or (b) the terms of the applicable uniform bill of lading form prescribed in the current national motor freight classification, if carrier is a common carrier, provided that if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed this shipment shall be governed by the terms of applicable bills of lading. Received subject to the classification tariffs and transportation contracts in effect on the date of issue of this bill of lading.

## SHIPPING / LOADING INSTRUCTIONS

The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate there on and all the requirements of Rule 41 of the Uniform Freight Classification.

## SHIPPER'S DECLARATION TEXT

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.

## EMERGENCY CONTACT DETAILS

For Hazardous Materials [or Dangerous Goods]  
Incident  
Spill, Leak, Fire, Exposure, or Accident  
Call CHEMTREC  
+1 703-741-5970 / 1-800-424-9300  
CCN1014567

## INCOTERM

CPT  
VALDOSTA (GA)

## CARRIER BILL TO ADDRESS

INDORAMA VENTURES OXIDES LLC  
C/O Broussard Logistics  
ATTN: Freight Payable  
P.O. Box 4601  
Houston TX. 77210  
Indorama@broussardlogistics.com

## CONSIGNOR SIGNATURE SECTION

Subject to Section 7 of Conditions of applicable bill of lading 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)

Consignee/Receiver's signature/Date &amp; Stamp

  
Agent/Driver signature



Indorama Ventures Oxides LLC  
c/o Dayton Plant  
3892 US Hwy 90  
Dayton TX 77535-7772  
USA

**INDORAMA**  
VENTURES

Bill of Lading No.

30844327

Date 05/27/2025

Time 12:00:00 AM

## Bill of Lading

Seal 3279809

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100668002		20313264	4500206735	W94937

## Ship-To Address:

FMC CORPORATION  
C/O CJB (INSECTI, FUNGI)  
2114 CYPRESS ST  
VALDOSTA GA 31601-5016  
USA

Carrier:

COAST TO COAST  
TRANSPORTATION INC

Delivery date:

05/29/2025

Delivery time:

12:00:00 AM

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight		
	10	2000004760 PROPYLENE GLYCOL IN Batch No: G24E19D HS Code: ECCN No :	Net wt.:	10,263 KG	22,626 LB
			Gross wt.:	10,868 KG	23,960 LB
	10	2000004760 PROPYLENE GLYCOL IN Batch No: G24E19C HS Code: ECCN No :	Net wt.:	3,732 KG	8,228 LB
			Gross wt.:	3,952 KG	8,713 LB
	10	2000004760 PROPYLENE GLYCOL IN Batch No: G25E23A HS Code: ECCN No :	Net wt.:	2,799 KG	6,171 LB
			Gross wt.:	2,964 KG	6,535 LB
	Totals	Total no. of Packages:18 IBC	Total Net:	16,794 KG	37,025 LB
			Total Gross:	17,784 KG	39,208 LB

## SHIPPING REMARKS

BOL AND COA WITH SHIPMENT

ADDITIONAL INFORMATION

Carlton Daugh  
05-28-25