



INVOICE

BILL TO:

GULF COAST LOGISTICS
111 N CAUSEWAY BLVD, SUITE 102
MANDEVILLE, LA 70448

INVOICE DATE: 05/30/2025**INVOICE #:** R93166**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		500 Thomas Rd, Baton Rouge, LA 70807 - 2276 Rowesville Rd, Orangeburg, SC 29115			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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



GULF COAST LOGISTICS
Carrier Shipment Confirmation

Load #	184296	Commodity	PLASTIC RESIN
PO Number	1-0047-R-2674-2	Bill of Lading	15012431
Carrier	ZIGI FREIGHT INC / ROYAL 3 INC	Carrier Telephone	(630) 405 7879
Carrier Contact	GABE	Carrier Fax	(630) 485-6980
Trailer Requirements	Van 53	Weight (lbs)	43879.00
Temperature		Quantity	1.00 Truck Load
Brokered By	GREGG ALEXIS	Date Brokered	05/29/2025 07:16

Send Invoice To

GULF COAST LOGISTICS	Telephone	985-727-4335 X113
P.O. BOX 2471	Fax Number	985-727-4064
MANDEVILLE , LA 70470-2471	Email	accounting@gulfcoastlogistics.com

Load DRIVER MUST CALL FOR DISPATCH

BATON ROUGE LOGISTICS/ WILSON	Phone	225-778-4144
500 THOMAS RD	Contact	ANN COLLIE
Baton Rouge, LA 70807	Date	05/29/2025 09:00 APPT
	P/U-Del #	13236833
	Loading/Unloading	

Directions - *DRIVERS MUST HAVE PICKUP NUMBER******

SHIPPING HRS 8-4 BY APPT.

***** TRAILERS MUST BE SWEEPED AND FLOORS CLEAN OR COULD BE REFUSED WITHOUT RECOURSE*****

Unload

OKONITE - ORANGEBURG RESIN	Phone	803-531-2890
2276 ROWESVILLE RD	Contact	MARSHALL HOGAN
Orangeburg, SC 29115	Date	05/30/2025 07:30 to 14:30 FCFS
	P/U-Del #	
	Loading/Unloading	

Directions - *** DELIVERY DATE SPECIFIC RECEIVING *******

REC. 7:30 AM-2:30 PM !!!ON SCHEDULED DELIVERY DATE ONLY!!! *** ALL DRIVERS MUST HAVE SAFETY SHOES & SAFETY GLASSES W/SIDE SHEILDS ***

SHIPPING HRS 0700-1400

Settlement Details

Total Payable to Carrier 1900.00

Payee	Type	Description	Qty/Miles	Rate	Amount
835	Line Haul	Line Haul		1.00	1900.00

Shipping Comments

***THIS LOAD IS DELIVERY DATE SPECIFIC = DRIVER MUST DELIVER BY 14:30 ON THE DELIVERY DATE LISTED ABOVE TO BE UNLOADED OR THE DRIVER WILL SIT WITHOUT RECOURSE.** \$100 RATE DEDUCTION IF THE DRIVER REFUSE TRACKING

*****Have Driver Call For Dispatch*****

- *Any additional charges must be reported to and approved at the time of occurrence.
- *Failure to report may result in non-payment. Carrier must provide receipt for all reimbursement requests.
- *Receipt must be remitted within 24 hours of occurrence.
- *Carriers must report all delays immediately. No detention will be paid if not notified at the time of occurrence.
- *Double brokering is prohibited and will result in non-payment.
- *Payment for Truck-Ordered-Not-Used will not exceed 150.00 unless agreed to prior.
- *Driver is required to double check BOL'S for all PO#'S at time of loading , any discrepancy to count or missing orders must be notified.

DRIVER NAME:

CELL PHONE:

TRUCK #

TRAILER #

EMPTY CITY

STATE

TIME EMPTY

*****INVOICE POLICY

EMAIL INVOICES TO: ACCOUNTING@GULFCOASTLOGISTICS.COM

STANDARD PAYMENT TERMS: 30 DAYS FROM RECEIPT OF INVOICE

QUICK PAY OPTION CHOICES:

2% OF GROSS BY CHECK

2% OF GROSS BY ACH

*****THIS RATE SHALL REMAIN IN EFFECT UNTIL CANCELLED BY EITHER PART
GIVING WRITTEN NOTICE TO THE OTHER. PLEASE SIGN CONFIRMATION ELECTRONICALLY AND EMAIL BACK. DRIVERS WILL NOT BE
DISPATCHED UNTIL CONFIRMATION IS SIGNED AND RETURNED.

E-Signed : 05/29/2025 08:18 AM EDT

ASTA MIJAC

asta@royal3inc.com
IP: 46.161.121.176

Sertifi Electronic Signature

DocID: 20250529071650727

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
30-May-2025	BUSINESS HOURS	15012431

NAME OF CARRIER BCL		ORDER REFERENCE NO. 13236833 / 881964586 / 6111108395	CUSTOMER'S REFERENCE NO. 1-0047-R-2674-2
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading			SHIPPING DATE 28-May-2025
FROM EM Prod Solutions Co-US (PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA			
SID-B/L NO. 15012431	CONSIGNED TO OKONITE CO 2276 ROWESVILLE ROAD ORANGEBURG SC 29115-8202 USA <i>S. Hay</i> 5-30-25	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER GROSS TARE NET	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input checked="" type="checkbox"/>	PLACARDS OFFERED CARRIER SIGNATURE
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"			

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONSFREIGHT WEIGHT
(SUB. TO CORR.)

ARRIVAL, THIS CAN BE COMPLETED AHEAD OF TIME, THE WAREHOUSE WILL INCLUDE A COPY WITH EACH ORDER.

DELIVER TRUCKS ONE HOUR APART

CONSIGNEE PHONE IS 803-531-2890 X 340

DO NOT DELIVER BEFORE REQUESTED DELIVERY DATE OR CUSTOMER MAY REJECT SHIPMENT.

Deliveries will be accepted between the hours of 7:30AM and 2:30PM

Monday - Thursday

No Friday deliveries unless approved by either JJ Thomas or Plant Supervision.

- JJ THOMAS - 06/19/13

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper

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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper:

SHIPPER

Per

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

COLLECT

PER

Forward freight bills to:

OKONITE COMPANY
ATTN - TRAFFIC DEPARTMENT
102 HILLTOP ROAD
RAMSEY NJ 07446
USA

CARRIER

PER

(The signature here acknowledges only the amount prepaid.)

Hattie Hulbert

Royal 3

[Signature]

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 3 of 4

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
30-May-2025	BUSINESS HOURS	15012431

NAME OF CARRIER GCL		ORDER REFERENCE NO. 13236833 / 881964586 / 6111108395	CUSTOMER'S REFERENCE NO. 1-0047-R-2674-2
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading		SHIPPING DATE 28-May-2025	
FROM EM Prod Solutions Co-US (PLANT CODE USC1) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA			
SID-B/L NO. 15012431	CONSIGNED TO OKONITE CO 2276 ROWESVILLE ROAD ORANGEBURG SC 29115-8202 USA <i>J. Hay</i> <i>5-30-25</i>	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	
		PER	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
		GROSS	
		TARE	
		NET	
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input checked="" type="checkbox"/>	
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"			
			PLACARDS OFFERED
			CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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Shipping Marks:

*****LABELING INSTRUCTIONS*****

Label Template : GALIA_STANDARD
Labels per Package : 4
Label Placement : ON ALL SIDES
Label Size : TEMPLATE DEFAULT
Label Color Customizations : NONE
Customer Supplier Number : XOM
Label Qty UoM :

*****END INSTRUCTIONS*****

VLS750

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper		
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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.		
SHIPPER Per <i>Hattie Hulbert</i>		CARRIER <i>Royal 3</i>
Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT PER (The signature here acknowledges only the amount prepaid.)		PER <i>Larry Lee</i>
Forward freight bills to: OKONITE COMPANY ATTN - TRAFFIC DEPARTMENT 102 HILLTOP ROAD RAMSEY NJ 07446 USA		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

DELIVERY DATE

30-May-2025

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

15012431

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER

GCL

ORDER REFERENCE NO.

13236833 / 881964586 / 6111108395

CUSTOMER'S REFERENCE NO.

1-0047-R-2674-2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

(PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA

SHIPPING DATE

28-May-2025

SID-B/L NO.

15012431

CONSIGNED TO

OKONITE CO

2276 ROWESVILLE ROAD

ORANGEBURG SC 29115-8202

USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any of said property, that destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExconMobile's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading, as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

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4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised and 3116, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

SL&C

LFVC

Shprs Load
Consign Unload

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 2 PRODUCT CODE/DESC: 5225998 / VISTALON 707

CUSTOMER PRODUCT CODE: 25236

PKG DESC: 30.8KGX30 CRT - Leased Crate
ORD. QTY: 36951.000 LB Pricing QTY: 6159.000LB

MODE: Truck (ST)

PRODUCT WT: 6,159.000 LB

PACKAGED WT: 7,058.213 LB

PKG WT:

NO PKGS:

3 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: L24102220V

PO: 1-0047-R-2674-2

VEH NO:

PO LINE ITEM:

SEALS: 5284609

TOTAL PKGS: 18 TOTAL NET WT: 36,951.000 LB TOTAL PKG WT: TOTAL FREIGHT WT: 42,345.846 LB

Delivery Instructions:

*** ATTENTION CARRIER ***

ALL DRIVERS ARE SUBJECT TO COMPLETE A CORONAVIRUS QUESTIONNAIRE UPON

VL5750

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.

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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper:

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

COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

SHIPPER

Per

Forward freight bills to:

OKONITE COMPANY
ATTN - TRAFFIC DEPARTMENT
102 HILLTOP ROAD
RAMSEY NJ 07446
USA

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 2 of 4

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

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ORANGEBURG SC 29115-8202
USA

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PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESC: 5225998 /VISTALON 707

CUSTOMER PRODUCT CODE: 25236

PKG DESC:30.8KGX30 CRT - Leased Crate

ORD. QTY: 36951.000 LB

Pricing QTY: 30792.000LB

MODE: Truck (ST)

PRODUCT WT: 30,792.000 LB

PACKAGED WT: 35,287.633 LB

PKG WT:

NO PKGS:

15 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: L24102210V

PO: 1-0047-R-2674-2

VEH NO:

PO LINE ITEM:

SEALS: 5284609

H03240

VL5750

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Hattie Hulbert

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(The signature here acknowledges only the amount prepaid.)

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ATTN - TRAFFIC DEPARTMENT
102 HILLTOP ROAD
RAMSEY NJ 07446
USA

CARRIER

Royal 3

PER

[Signature]

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE