



## INVOICE

**BILL TO:**

GREENTREE TRANSPORTATION COMPANY  
200 AIRSIDE DRIVE SUITE 260  
MOON TOWNSHIP, PA 15108

**INVOICE DATE:** 06/06/2025**INVOICE #:** R94408**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		887 Holler Road, MOUNT VERNON, IN 47620 - 105 CHAPMAN RD, ANDERSON, SC 29625			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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**



## CARRIER RATE CONFIRMATION

ORDER ID: G5811460

To ensure TIMELY payment, please **EMAIL** your invoice, signed load paperwork and rate confirmation in a single PDF file (one load per email) to [LoadDocs@bridgeway.io](mailto:LoadDocs@bridgeway.io). When sending the file, you must reference our Order ID# in either the email subject line OR the body of the email. Your invoice should also reference our Order ID#.

Load Code: **UCKXOKTG**

Please Download Tilt Tracker Android/iOS App And Enter Load Code

For a full list of our available loads visit [availablefreight.bridgeway.io](http://availablefreight.bridgeway.io)

### SHIPPER

**Name:** SABIC PETCHEM  
**Address:** 887 Holler Road  
**City/State:** MOUNT VERNON,IN 47620  
**Phone:** () -  
Equipment Type - TV  
EDICT# - 0001  
**Reference #:** Customer Order ID - 907082574  
SCAC Code - GRRM  
Total Distance - SOLO  
Purchase Order - 907082574  
**Pickup Date/Time:** 06/05/2025 08:00 AM - 08:00 AM

### CONSIGNEE

**Name:** ANDERSON CHAPMAN RD PLANT  
**Address:** 105 CHAPMAN RD  
**City/State:** ANDERSON,SC 29625  
**Phone:** () -  
**Delivery Date/Time:** 06/06/2025 10:00 AM - 10:00 AM

### STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	SABIC PETCHEM	887 Holler Road	MOUNT VERNON,IN 47620	06/05/2025 08:00 AM - 08:00 AM
Live Unload	ANDERSON CHAPMAN RD PLANT	105 CHAPMAN RD	ANDERSON,SC 29625	06/06/2025 10:00 AM - 10:00 AM

### CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1300.00
Total Carrier Pay:	\$1300.00

### CARRIER DETAILS

**Carrier:** ROYAL3 INC  
**Carrier Phone#:** (630) 485-7370  
**Carrier Fax#:** (630) 485-6980  
**MC#:** 944686  
**Driver Name:** Yamir Mackay Garcia  
**Driver Cell:** ((78) 503-2029  
**Dispatcher Name:** Milo Morrison  
**Dispatcher Phone:** (630) 566-1286

### LOAD DETAILS

**Commodity:** PLASTIC GOODS  
**Approx. Weight:** 20933  
**Dimensions:** L: 0'-0" W: 0'-0" H: 0'-0"  
**Trailer Type:** Van  
**Tarp:** No  
**Load Note:** 1. Please make sure the truck is sealed after you are loaded! Please note there will be a \$150 deduction if Macro point tracking is not used and a \$200 deduction if you miss the delivery appointment!

### CARRIER PAYMENT INSTRUCTIONS

All Carrier Payments now processed through **TriumphPay.com**  
Please register online in order to receive payments:  
1. Go to <https://secure.triumphpay.com/>  
2. Register your company  
3. Connect with Greentree Transportation Company  
4. Add your payment information / banking instructions

### ADDITIONAL INFORMATION

- Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
- ABSOLUTELY NO DOUBLE BROKERING!**  
It is agreed that any re-brokering of this load will result in non-payment to Carrier, in addition to any other penalties by contract or Law.
- FOOD SAFETY MODERNIZATION ACT (FSMA)- IF CARRIER IS TRANSPORTING CARGO THAT IS SUBJECT TO THE FSMA, CARRIER MUST PROVIDE TRANSPORTATION IN COMPLIANCE WITH THIS ACT. SHIPMENTS OF FOOD THAT WILL ULTIMATELY BE CONSUMED BY HUMANS OR ANIMALS THAT HAVE NOT BEEN TRANSPORTED IN COMPLIANCE WITH FSMA MAY BE CONSIDERED ADULTERATED BY THE SHIPPER, RECEIVER, OR OWNER OF THE GOODS AND REJECTED FOR DELIVERY. ANY SUCH REJECTIONS, AT THE SOLE DISCRETION OF ANY OF THOSE PARTIES, WILL BECOME THE SOLE LIABILITY OF CARRIER. CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD BROKER HARMLESS FOR CARRIER'S FAILURE TO ADHERE TO THE REQUIREMENTS OF THE FSMA OR FOR THE REJECTION OF ANY ADULTERATED SHIPMENTS.
- NATIONAL DEFENSE AUTHORIZATION ACT (NDAA)- SHIPMENTS FOR THE DEPT. OF DEFENSE, SUPPLIERS FOR THE DEPT. OF DEFENSE, AND OTHER GOVERNMENTAL AGENCIES AND CONTRACTORS SUBJECT TO THE NDAA REQUIRE THAT CARRIER BE IN COMPLIANCE WITH THE ACT. BY ACCEPTING THE CARGO, CARRIER HEREBY CERTIFIES THAT CERTAIN CHINESE TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT AND SERVICES ARE NOT USED IN THE PERFORMANCE OF SERVICES BY CARRIER AND IN COMPLIANCE WITH NDAA. FOR MORE INFORMATION ON THE NDAA AND CARRIER

COMPLIANCE SEE: <https://www.sddc.army.mil/pubs/Shared%20Documents/MFTRUP-1.pdf>

5. No detention or truck ordered not used charges will be paid to the Carrier unless Broker receives payment from its customer for such time claimed by Carrier. Carrier specifically acknowledges and agrees that Broker's receipt of payment from its customer is a condition precedent to Broker's payment obligations to the Agreement.
6. If this shipment will be transported within or through the State of California, Carrier certifies that it will only use equipment that is compliant under current CARB regulations and agrees to hold Broker harmless and reimburse Broker for any fines, penalties or losses Broker may incur as a result of the use of non-compliant equipment.
7. MAKE SURE THAT YOU WRITE THE LOAD NUMBER WE GIVE YOU ON EVERY DOCUMENT YOU SEND

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#### DISPATCH DETAILS

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**Company:** Greentree Transportation Company Terminal Information  
**Terminal Phone:** (832) 497-1146  
**Terminal Email:** [cbrower@sorentransport.com](mailto:cbrower@sorentransport.com)  
**Terminal Contact:** Cody Brower

#### PLEASE REMIT INVOICE TO:

200 Airside Drive  
Suite 260  
Moon Township, PA 15108  
**Date:** 06/05/2025  
Or Email To [loaddocs@bridgeway.io](mailto:loaddocs@bridgeway.io)

\*\*\* YOU MUST INCLUDE AN INVOICE ALONG WITH THE LOAD PAPERWORK \*\*\*

**nexeo**  
plastics

Carrier	Trailer No.	Trailer No.	Date Shipped 06/03/2025	84 of Lading Number 6700396074 Page 1 of 3
Customer Order Number		Customer Number PL00000120	Delivery Date 06/10/2025	Freight Terms Free Carrier

Ship From:  
SABIC PETCHEM  
2101 HWY 69 S  
MOUNT VERNON IN 47620

Ship To:  
ANDERSON CHAPMAN RD PLANT  
ANDERSON  
105 CHAPMAN RD  
ANDERSON SC 29625  
Phone +1 (864) 2317839

Delivery	Weight 20,932.909 LB	Purchase Order No. 4700546128	Pallets	This is to certify the herein 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.	
Shipper: Nexeo Plastics				By:	
Qty. Shipped	Package	Description	Net Wgt	Gross Wgt. (Subject to Correction)	UoM
9000.000	KG	NON-REGULATED MATERIAL NMFC :156200S0 Freight Class :60 ***** Product Desc:PC PBT 553 BK1066 BK VALOX BAG107 Product No :699555 ***** Batch : 19841.619 LB 19841.619 LB <u>Carrier Instructions(Supplier):</u> Also Known As : PETCHEM MT. VERNON A63 Pickup Days : MON - FRI From : 12 AM To : 11 PM Pickup Days Comment : OPEN 24/7 Pickup Number Reqd : Yes Appointment Required : Yes Drivers License Reqd : Yes Supplier COA Required : Yes Proof of Insurance Reqd : Yes Driver Special Instructions : CHECK FOR DAMAGED BEFORE LOADING Other Requirements : DO NOT ACCEPT DAMAGED CONTAINERS	19841.619	20932.909 LB	
Special Instructions			Carrier Instructions Carrier instructions if any have been printed at the end of all items.		
Send Freight Bill and copy of BOL to: NEXEO PLASTICS C/O CASS INFORMATION SYSTEMS PO Box 67 SAINT LOUIS MO 63166-0067			Date Received Time Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:		

41361-014US (6/67)

ORIGINAL

nexeo  
plastics

Ship From:  
SABIC PETCHEM  
2101 HWY 69 S  
MOUNT VERNON IN 47620

Ship To:  
ANDERSON CHAPMAN RD PLANT  
ANDERSON  
105 CHAPMAN RD  
ANDERSON SC 29625  
Phone +1 (864) 2317839

Carrier	Tractor No.	Trailer No.	Date Shipped 06/03/2025	Bill of Lading Number 6700396074 Page 3 of 3
Customer Order Number		Customer Number PL00000120	Delivery Date 06/10/2025	Freight Terms Free Carrier

Unless otherwise agreed by the parties in writing, Carrier shall be liable and will pay to Nexeo Plastics the full replacement value of any goods lost, damaged or destroyed which were shipped hereunder, plus all taxes, fees, and other costs and expenses, including, without limitation any costs incurred by Nexeo Plastics in inspecting, storing, repackaging, or reshipping any damaged or replacement goods, up to a maximum of \$25.00 per pound per package or \$100,000 per shipment (whichever is less).

This is to certify the herein 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.

Shipper: Nexeo Plastics  
By: \_\_\_\_\_

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves  
Load Securement  
\_\_\_\_\_

Carrier Offered  
Required  
Placards  
\_\_\_\_\_

Emergency Response  
Information  
Present  
\_\_\_\_\_

The terms and conditions of this sale are set forth at  
<http://www.nexeoplastics.com/sales-terms/>

Receiver states that product matches receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.  
Received by: \_\_\_\_\_

Special instructions

Carrier instructions

Send Freight Bill and copy of BOL to:  
NEXEO PLASTICS C/O CASS  
INFORMATION SYSTEMS  
PO Box 67  
SAINT LOUIS MO 63166-0067

Date Received Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by: \_\_\_\_\_



# nexeo

## plastics

Carrier	Tractor No.	Trailer No.	Date Shipped 06/04/2025	Bill of Lading Number 6700396116 Page 2 of 3
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Ship From: SABIC PETCHEM 2148 N 2753RD RD OTTAWA IL 61350	Ship To: ANDERSON CHAPMAN RD PLANT ANDERSON 105 CHAPMAN RD ANDERSON SC 29625 Phone +1 (864) 2317839	Customer Order Number	Customer Number PL00000120	Delivery Date 06/06/2025	Freight Terms Free Carrier
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HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM
			808311423			
			Total Weight	5202.913	5483.871	LB
	2360.000	KG	Total Unit Quantity			

This is to certify the herein 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.

Shipper: Nexeo Plastics  
By:

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves  
Load Securement

Carrier Offered  
Required  
Placards

Emergency Response  
Information  
Present

The terms and conditions of this sale are set forth at  
<http://www.nexeoplastics.com/sales-terms/>

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.  
Received by:

### VENDOR PICKUP INSTRUCTIONS

Vendor Pick Up Date and Time:  
06/04/2025 00:00-00:00

Vendor Pick Up Number:  
808311423

COA RECEIVED BY

Driver Signature

Customer Signature

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

Unless otherwise agreed by the parties in writing, Carrier shall be liable and will pay to Nexeo Plastics the full replacement value of any goods lost, damaged or destroyed which were shipped

Special instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

NEXEO PLASTICS C/O CASS  
INFORMATION SYSTEMS

PO Box 67

SAINT LOUIS MO 63166-0067

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:

ORIGINAL