

**Bill to:**

B&H Distribution Services, Inc.

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Invoice Date: 05/24/2023

Invoice #: 97335

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		5100 Bainbridge Blvd, Chesapeake, VA 23320, USA - 17050 Lathrop Ave, Harvey, IL 60426, USA			
			1	1775	1775

TOTAL
1775

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

THIS IS A RATE CONFIRMATION/CONTRACT ADDENDUM FROM B&H Distribution Services, Inc.

Give Fax To: Betty 630-556-1327@Royal 3 Inc
Royal 3 Inc
At Fax#: 630-485-6980

From: Marty Chance
Sent: 05/23/23 10:51
Fax#: (724)728-6538

Terminal: BWT **Pickup date Required:** 5/23/23 **Control #: 97335**

SHIPPER:

Chemres Warehouse
5100 Bainbridge Blvd
Chesapeake, VA 23320

Phone: 757-579-8116

Pickup #:4500495649

P/U Date/Time: 5/23/23 @ 0800 To 1400

Instructions:

LOAD SECUREMENT REQUIRED

CONSIGNEE:

Fuchs Lubricants - III
17050 Lathrop Ave
Harvey, IL 60426

Phone: 708-225-6888

Delivery #:

Delv Date/Time: 5/25/23 @ 0700-1400

Instructions:

Can deliver next day if drivers hours allow

STOP-OFF INFORMATION:

CARRIER NOTES:

PCS: 38 **COMMODITY:** Di-Basic Acid Non Haz **WEIGHT:** 43,890
Powder

CARRIER:

Royal 3 Inc
6850 W 63rd Street
Chicago, IL 60638

Phone: 630-485-7370

Accepted By: Betty 630-556-1327

Driver:

Equipment Van 53 ' X 102
Required:

Carrier Quote: \$ 1,775.00
CARRIER QUOTE INCLUDES ALL CHARGES.

Send Freight Bill To: billing@bhdist.com
B&H Distribution Services, Inc.
1445 Market St.
Bridgewater, Pa. 15009-3144

Phone: (724)728-6650 **Fax:** (724)728-6538

Note: You must reference the control number below and send your freight bill, shippers original Bill of Lading, and paperwork to B&H Distribution Services, Inc. to ensure timely payment.

Control #: 97335

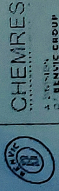
IMPORTANT INSTRUCTIONS AND NOTICES:

1. Read this information sheet carefully. Sign and fax back to B&H Distribution Services,Inc. @ 724-728-6538.
2. Notify immediately if appointments or pickup cannot be made.
3. Drivers must call for dispatch instructions: 800-833-0488.
4. Drivers must report all Overages,Shortages,Damages @ time of delivery by calling B & H Distribution Services before departing the stop.

Thank you for shipping
B&H Distribution Services, Inc.

Royal 3 Inc

By: Betty Kuluglija **Date:** 05-23-2023
Print Name: Betty Kuluglija **Title:** Dispatcher



Phone: 609-520-0000 Fax: 609-520-0381

Bill of Lading

42015-NJ

5/23/2023

Ship Via TRUCK - COLLECT

FOB SHIP POINT

Shipper: CIBT AMERICA C/O CHEMRES
5100 BAINBRIDGE BLVD, CHESAPEAKE, VA
23320

Send Freight Bill To:

Collect - Class 50
Fuchs Lubricants
17050 Lathrop Ave
HARVEY IL 60426

Consigned to:

FUCHS LUBRICANTS CO C/O FUCHS HARVEY
17050 LATHROP AVENUE
HARVEY IL 60426
UNITED STATES OF AMERICA

NMFC#	Item # / Product Description	Class	Packing Slip #	PO #	# Pkgs.	Net LBS Per Pkg	Lot Number	Gross Weight	Net Weight
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NON HAZARDOUS
12892 PUREMIX II 25 KG BG

120*25KG BAGS OF LOT 137232007

NON HAZARDOUS
12892 PUREMIX II 25 KG BG

4500495649

30604-NJ

50

32

1,102

79107

36,474

35,274

640*25KG BAGS OF LOT 137232008

SPECIAL INSTRUCTIONS:

Please prepare:
120 bags of lot 137232007.
640 bags of lot 137232008.
20 bags for one pallet.
Broke down to 20 bags/pallet. There must be a cardboard slip-sheet between the bags and the pallet.
Pickup number is 4500495649.
COA to accompany shipment
Ship Class 50
'SHIP COLLECT' shown on the B/L

Phil Zinn 5/23/23
(Signature of Shipper/Date)

This is to certify that the above named materials are properly classified, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the DOT.

Phil Mendoza 5/23/23
(Carrier Signature/Date)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Notes:

Total Packages

38

Gross Weight

43,312

See # 41461908

(CONSIGNEE SIGNATURE)

(DATE)

This is to certify that the above named materials are received in good condition unless otherwise noted above.