

**Bill to:**

ALLEN EXPRESS INC.  
3660 W/ CLAY, SUITE 300,  
Saint Charles,  
MO,  
63301

Invoice Date: 06/06/2023

Invoice #: 234129

Terms: NET 30

Due Date: 07/06/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/05/2023 |                | 11301 Bay Area Boulevard, Pasadena, TX, USA - 100 Enterprise Dr, Cartersville, GA, USA |          |      |        |
|            |                |  | 1        | 1700 | 1700   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1700         |

**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**

**ALLEN EXPRESS, INC**

06/05/2023

RATE/LOAD CONFIRMATION

PRO# 234129

Appendix to Contract Carrier-Broker Agreement

1 Page(s)

SEND TO: **BILL**  
**DISPATCH@RTBRZ.COM**  
**708-852-5654**

CARRIER: **BRZ**

MC#: **086875**

CARRIER#: **30047**

ORIGIN: **CARPENTER, ER**  
**11301 BAY AREA BLVD**  
**PASADENA TX**

DESTINATION: **ACCELLA POLYURETHANE**  
**100 ENTERPRISE DR**  
**CARTERSVILLE GA**

PICKUP: **06/05/2023** **0700-1500**  
Date Time

DELIVERY: **06/07/2023** **0700-1500**  
Date Time

PO/PU#: 3247700

**SPECIAL INSTRUCTIONS:**

- This form must be signed and faxed or emailed back before the driver can be dispatched.
- Total includes all charges (e.g. fuel surcharge, taxes, etc.)
- We have the directions for each pickup and delivery location.
- Carrier's invoice must include the shipper's signed bill of lading and a signed copy of this rate confirmation.
- Carrier agrees that the load will not be moved via rail (intermodal).
- Carrier agrees to provide service with equipment licensed, identified and insured under the Carrier's own MC number (as stated above), name, and cargo and liability insurance policies.
- Carrier agrees to comply with all Federal, State, and Local Laws.

**\*\* YAN / TRUCK LOAD RATE**

**\*\* DRIVER MUST HAVE LONG PANTS, CLOSE TOE SHOES, AND SLEEVED SHIRT**

**\*\* DRIVER MUST HAVE TANKER ENDORSEMENT / TRAILER MUST BE CLEAN DRY & ODORLESS**

**WEIGHT: 43668 lb PALLETS:18**

**TOTAL DUE CARRIER: \$1700.00**

Name of Carrier **Riki Transportation Inc**

ALLEN EXPRESS,INC.

*Bill Carson*

*Sean Simmons*

Authorizing Signature & Title **Dispatcher**

**SIGN & EMAIL to SEAN@ALLENEXPRESS.COM**

or FAX to: 636-936-1910

Dispatch phone: 800-949-0966 or 636-936-1905

**Email freight charges to:**

**billing@allenexpress.com**

Or mail to: **ALLEN EXPRESS,INC.**  
**3660 W. Clay, Suite 300**  
**St. Charles, MO 63301**

**X** If this box is checked, please fax us a current cargo insurance certificate. Also please have your insurance company fax and mail us your cargo insurance with Allen Express, Inc. as the certificate holder.



## STRAIGHT BILL OF LADING - Short Form

Original - Non Negotiable

 Shipper: 3247700  
 Delivery no: 851267139  
 Order: 95618086  
 Date: 06/05/2023

CARPENTER

ALLEN EXPRESS-BRZ

(Name of Carrier)

 US DOT Hazmat Reg No  
 051622550009E

|  |                                |
|--|--------------------------------|
| TO:  | FROM:                          |
| Consignee: Accella Polyurethane Systems, LLC | Shipper: E. R. Carpenter, L.P. |
| 100 Enterprise Drive                         | Street: 11002 Choate Rd.       |
| Destination: Cartersville GA 30120           | Origin: PASADENA TX 77507      |
| Route: DIRECT                                | Vehicle Number: 300364         |

FOR HELP IN CHEMICAL TRANSPORTATION EMERGENCIES INVOLVING SPILL, LEAK, FIRE

CHEMTREC - (800)424-9300 US/North America

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.694)

| No. Shipping Units | HM | ID Number | Description of Articles, Special Marks and Exceptions   | Hazard Class | Packing Group | *Weight (Sub. To Corr.) | CLASS | Labels Required (or Exemptions) |
|--------------------|----|-----------|---|--------------|---------------|-------------------------|-------|---------------------------------|
| 18 TB              |    |           | Glycols<br>NFMFC# 43940-4<br>PRODUCT: GSP-355<br>CUST PART NO: 110280<br>LOT: 8777<br><br>CUST PO# 10769818<br><br>CUSTOMER PHONE 770-607-0755<br><br>SEAL NO: 300364 |              |               | 43668                   | 55    |                                 |
|                    |    |           |   |              |               | Total: 43668            |       |                                 |

Subject to Section 7 of the conditions, 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 with payment of freight and all other lawful charges.

FREIGHT IS TO BE:

PREPAID

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order except as noted (contents and of contents of packages unknown), marked, consigned, and destined as indicated above 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) agree to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of, 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 said property that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification and conditions on the date of shipment. is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accept for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by 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 governmental regulations.

Signature:

Spec. Instr.

 Placards  
 Required

 Placards  
 Supplied

☐ Yes ☐ No  
 Furnished by Carrier

Where the applicable tariff provisions specify a limitation of the carriers liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carriers liability, that liability shall be limited to extent provided by NMFC Item 172. California intrastate shipments must comply NMFC Item 173.

Carrier Per:

Date:

Carrier: ALLEN EXPRESS-BRZ

6/5/23