

**Bill to:**

Translogistics,INC

,
,
,

Invoice Date: 07/13/2023

Invoice #: VP2977754

Terms: NET 30

Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		18 Macon Rd, Gordon, GA, USA - 1028 Innovation Way, Kinston, NC 28504, USA			
			1	1150	1150

TOTAL
1150

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 Load Tender

Reference: VP2977754
(BOL)

Carrier: Zigi Freight Inc
DBA ROYAL 3 INC (ZFIH)

Tender: 07/12/2023 09:46

Origin:	BASF Catalysts-Gordon Plant Hwy 18 Spur Macon Rd PICKUP NUMBER : 1160376-8.1 Gordon, GA 31031 Jeff Demmon phone:4786287144 fax: email: cs@tli.email
Pickup:	Planned Date: 07/12/2023 11:30AM - 07/12/2023 12:30PM
Destination:	West Pharma - Kinston 1028 Innovation Way Kinston, NC 28504 Cindy Velverton phone: 252-522-8668 fax: email: cindy.velverton@westpharma.com
Delivery:	Planned Date: 07/13/2023 08:00AM - 07/13/2023 10:00AM
Bill To:	West Pharmaceutical c/o Translogistics, Inc. 321 N. Furnace St. Suite 300 Birdsboro, PA 19508 phone: fax: email:

Comments

West Pharmaceutical Services Dear Carrier

Please note, we cannot process payment without a signed load tender.

Thank you for agreeing to handle this load for us, your load tender is attached outlining the agreed to rate as well as all of the shipment requirements. **This load is a sealed load. The trailer must be sealed and the seal number should be noted in the body of the BOL. Please be sure your driver is fully briefed on picking up and delivering sealed loads.**

Please be sure to carefully review it for accuracy and then promptly sign and return it to us at west@tli.email or you can fax it to us at 610-895-4440. Please also be sure to provide your MC# in the comments section along with your signature. Please provide us with the carrier internal load/PRO number, driver's name, truck and trailer numbers, and cell phone number.

*****Due to the recent COVID-19 pandemic, all West Pharmaceutical facilities will conduct health screenings of all drivers prior to enter their building. Your driver MUST comply to fill out the following questionnaire upon arrival at the West Pharmaceuticals facility: *****

SCREENING QUESTIONNAIRE

1. Do you feel sick today?
2. Do you have a fever (temperature >38°C / 100.4° F)?
3. Have you been coughing?
4. Have you had direct contact with any persons diagnosed with Coronavirus COVID-19 within the last 14 days?
5. If the persons answers "NO" to above questions, advise them with their consent you will take their temperature with a non-contact thermometer.

If the visitor's temperature is below 38°C / 100.4° F, they are permitted to enter the building.

**** PLEASE CHECK THE SPECIAL INSTRUCTIONS ANY FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD **** Trailers must be clean, dry, and odor-free before making pickup. Carrier must provide 2 hours of free-time before detention will occur. Any additional accessories or charges must be authorized by Translogistics.

If you have any issues handling this load or believe any of the information on the tender is incorrect, be sure to contact us immediately at 610-280-3210 ext 2 or via email at brokerage@tli.email

**** PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD ****

Contact Information: Geena Kimbel 6102803210

Pharmaceutical Grade Product-Call TLI at 8889833012 with any issues.

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phone: fax: email:

All Tls must be sealed with seal# noted on BOL. Trailers must be clean odor-free dry leak proof no contamination or infestation. DO NOT LOAD WITH ODOR EMITTING PRODUCTS. All accessorials must be authorized by TLI prior to being performed..

Equipment

Dry Van or Reefer (VR)

Accessorial Services

Do Not Break Down Pallets, Do Not Stack

Items

Item ID	HM	Item ID (Description)	Weight	Class	NMFC	Dimensions
0		0 (CLAY)	37008 .0	50.0		48.0 X 40.0 X 48.0

Stop 1 (pickup)

Planned Date: 07/12/2023 11:30AM - 07/12/2023 12:30PM

BASF Catalysts-Gordon Plant, Hwy 18 Spur Macon Rd, Gordon, GA 31031

Jeff Demmon Phone: 4786287144 Fax:

SN902342 (Shipment ID) 37,008 lb 1.0 TRK

1160376-8.1 (Pickup Number)

CL585881 (Shipping Order)

4100162356 (PO Number)

VP2977754 (BOL)

ZFIH (SCAC)

Stop 2 (drop)

Planned Date: 07/13/2023 08:00AM - 07/13/2023 10:00AM

Carrier Load Tender

Reference: VP2977754
(BOL)

Carrier: Zigi Freight Inc
DBA ROYAL 3 INC (ZFIH)

Tender: 07/12/2023 09:46

Origin: BASF Catalysts-Gordon Plant Hwy 18 Spur Macon Rd PICKUP NUMBER : 1160376-8.1 Gordon, GA 31031
Jeff Demmon phone:4786287144 fax: email: cs@tli.email
Pickup: **Planned Date:** 07/12/2023 11:30AM - 07/12/2023 12:30PM

Destination: West Pharma - Kinston 1028 Innovation Way Kinston, NC 28504
Cindy Velverton phone: 252-522-8668 fax: email: cindy.velverton@westpharma.com
Delivery: **Planned Date:** 07/13/2023 08:00AM - 07/13/2023 10:00AM

Bill To: West Pharmaceutical c/o Translogistics, Inc. 321 N. Furnace St. Suite 300 Birdsboro, PA 19508
phone: fax: email:

West Pharma - Kinston, 1028 Innovation Way, Kinston, NC 28504
Cindy Velverton Phone: 252-522-8668 Fax:

SN902342 (Shipment ID) 37,008 lb 1.0 TRK
1160376-8.1 (Pickup Number)
CL585881 (Shipping Order)
4100162356 (PO Number)
VP2977754 (BOL)
ZFIH (SCAC)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	1150.0 Flat Rate		\$1150.0
		Total:	\$1150.0

Freight Terms: 1150.0, Third Party (37008.0 lb) (427.0 miles)

References

Reference Type	Reference Value
Pickup Number	1160376-8.1
Shipping Order	CL585881
PO Number	4100162356
Load ID	VP2977754
MC Number	944686
SCAC	ZFIH
Accessorial	,DNST,DDBD,

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: **K. TRANSPHASE**
 CARRIER SCAC: **K. TAXC**

BROKER NAME:

SHIPPER'S B/L NO.: **1951085**
 SHIP DATE: **12-JUL-23**

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: **WEST PHARMACEUTICAL SVCS INC**
WEST PHARMACEUTICAL SERVICES INC
1028 ENTERPRISE BLVD
KINSTON, NC 28504-7590
US

FROM: **GDM: Gordon**
KAMIN LLC
HWY 18 SPUR MACON RD
GORDON, GA 31031-0007
US

FRT FWD:
 CAR/VEHICLE NO: **173507**

ORDER NUMBER: **1160376**
 REQUISITION NUMBER:
 DELIVERY DATE: **12-JUL-23**
 SEAL CODE: **00611773**

Marks :

Line Qty Description

Weight

8.1 **KAOLIN CLAY**
18.0002 PC SATINTONE W/WHITETEX D 907.184KG 13H4
 Cust Item : **21361005**
 Cust Po : **4100162356**
 Lot Number: **070223G4BB11**

36000.0000

Parent Lot:

37008.0000 LB

Arr/Appt Time: ____/____/____

Departure Time: ____/____/____

Net:

Tare:

VGM Gross:

37,008.0000 LB

0.0000 LB

37,008.0000 LB

Shipper's B/L No: 1951085

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID
 Unless marked Collect

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

COLLECT

KaMin LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

KaMin LLC

1

Shipper:

Per

Date:

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER

(2) CARRIER

(3) SHIPPER

(4) EXTRA COPY

BILL OF LADING PARTS DISTRIBUTION.

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: K. TRANSPAC
CARRIER SCAC: K. TACU

BROKER NAME:

SHIP TO: WEST PHARMACEUTICAL SVCS INC
1028 ENTERPRISE BLVD
KINSTON, NC 28504-7590
US

SHIP FROM: GDN: Gordon
KAMIN LLC
HWY 18 SPUR MACON RD
GORDON, GA 31031-0097
US

FRT FWD: 173507
CAR/VEHICLE NO:

ORDER NUMBER: 1160376
REQUISITION NUMBER:
DELIVERY DATE: 12-JUL-23
SEAL CODE: e0611773

Marks :

Line Qty Description

Weight

8.1 18.0002 PC SATINTONE W/WHITETEX D 907.184KG 13H4
Cust Item : 21361005
Cust Po : 4100162356
Lot Number: 070223G4BB11
Parent Lot:

36000.0000 37008.0000 LB

Arr/Appt Time: /
Departure Time:

Net: 37,008.0000 LB
Tare: 0.0000 LB
VGM Gross: 37,008.0000 LB

R. Gordon
R. Gordon 13 JUL 2023

For hazardous response information, please contact ChemTree @ 1-800-424-9300
Shipper's B/L No: 1951085
Send Freight Bill To:

FOR FREIGHT COLLECT SHIPMENTS	
If this shipment is to be delivered to the consignee, without recourse to the shipper, the shipper must sign the following statement: "The carrier may decline to make cash advance on this shipment without payment of freight and all other lawful charges."	
COLLECT	
Carrier Name: (DRIVER PRINT company name in space below)	KaMin LLC
Carrier:	Shipper: KaMin LLC
Per:	Shipper: 1
Date:	Date:
(1) TOP: SHIPPER	(3) SHIPPER
(2) CARRIER	(4) EXTRA COPY

BILL OF LADING PARTS DISTRIBUTION: