

**Bill to:**

BEE LINE LOGISTICS
P.O. Box 172,
Ellenburg Depot,
NY,
12935

Invoice Date: 07/17/2023

Invoice #: 238894

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		1 Lincoln Blvd, Rouses Point, NY 12979, USA - 141 Attapulgas Road, Attapulgas, GA 39815, USA			
			1	2700	2700

TOTAL
2700

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

Load #: 238894

Bill To: Bee Line Logistics
3 Lincoln BLVD
Rouses Point, NY 12979

Phone: (800)594-7043 FAX: (518)594-7127

Scheduled Pickup Date: 07/12/2023 00:00

Scheduled Delivery Date: 07/14/2023 00:00

Carrier: Zigi Freight Inc. DBA Royal 3 Inc.

Phone: (630)485-7370

Fax: (630)485-6980

Contact:

Carrier Email: betty@royal3inc.com

Truck:

Trailer#:

Address: 6850 W 63rd Street, Chicago, IL 60638

Driver: Samatar

Drivers #:

Cell #: (612)707-1243

Load Instructions:

Pickup

Company Powertex

Address 1 Lincoln BLVD, Rouses Point, NY 12979

Phone #

Notes FCFS 0630 - 1530

Directions

Scheduled Pickup Date 07/12/2023 00:00

No Appointment

Scheduled Departure Date 07/12/2023 00:00

BOL #

Ship Ref

Goods	GOODS	Weight	Pieces	Length	Plts
		21,332.0	0.00		0.0
		21,332.0	0.00	0.00	0.0

Drop

Company BASF Catalysts

Address 141 Engelhard Road, Attapulgus, GA 39815

Phone # (229)465-2235

Notes

Directions

Scheduled Arrival Date 07/14/2023 00:00

No Appointment

Scheduled Departure Date 07/14/2023 00:00

Drop Ref

Goods	GOODS	Weight	Pieces	Length	Plts
		21,332.0	0.00		0.0
		21,332.0	0.00	0.00	0.0

Payment	Miles	Units	Rate	Payment	Notes
Contracted flat amount	0.00	0.00	2700.00	\$2,700.00	
Totals				\$2,700.00	

Special Instructions: **Clear copy signed paperwork required for billing**. **Please have driver call (800) 594-7043 and ask for dispatch and reference Pro# 238894 for dispatch**. **All Drivers must call in when loaded with Bill of Lading # and call in every morning by 10 am while in transit**. **All drivers must call when delivery is made to receive a release number**. **Failure to call can result in a \$50.00 penalty**.

****Please sign confirmation below and fax to (518) 594-7127 or email maggie@beelinelogistics.com today**. Thank you.**

Maggie Sample

Authorized Representative

Bee Line Logistics

Samm Stanojevic

Authorized Carrier Representative

Pro#: 238894

Rate: \$2,700.00

Bee Line is committed to paying our carriers as quickly as possible, we require our carriers to send us a legible invoice and proof of delivery (BOL). Driver responsible for box count on produce loads. All new carriers are required to file a certificate of insurance listing Bee Line Logistics as a certificate holder BEFORE any load is picked up. Bee Line requires the carrier to include the Bee Line load number on each invoice, along with a copy of a signed Bee Line load Sheet. Invoices are paid 30 days upon receipt of a carriers invoice and ALL required documentation. \$250.00 Fine for Missed Appointments and any unprofessionalism and rudeness given to receiver, shipper or dispatcher for the load. In addition there will be a \$100 fee deducted for every day late. Any loading, unloading, or detention incurred must be pre-authorized and a valid receipt sent with BOL. There will be a \$10.00 fee for comchecks provided by Bee Line for lumpers fees. Driver must call with any overages, shortages & damages. If you double broker this load, you will not be paid. NO EXCEPTIONS. **\$50 fine for PODs not received within 48hrs.**Please email Invoice and POD to ap@beelinelogistics.com.



POWERTEX®

SEA BULK® SHIPPING SOLUTIONS

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

PRO NUMBER:

PAGE 1 OF

1

CARRIER:

ZIGI FREIGHT (VIA BEELINE)

B/L DATE:

07/12/2023

CUSTOMER PO NUMBER:

4980322848

ORDER NUMBER:

22049

CONTAINER NUMBER:

003091

SEAL NUMBER:

BOOKING NUMBER:

VESSEL NUMBER:

SHIPPER

PowerTex, Inc.
One Lincoln Boulevard
Rouses Point, NY 12979
PHONE/CONTACT: (518) 297-4000

SHIP TO

BASF CATALYSTS, LLC
141 ENGELHARD ROAD
ATTAPULGUS, GA 39815

PHONE/CONTACT:

ULTIMATE DESTINATION

PHONE/CONTACT:

BILL FREIGHT CHARGES TO

NO. OF SHIPPING UNITS	KIND OF PACKAGING	H M	NO. OF PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB - SUBJ. TO CORR.)
12	SKD		15	(180) PTX-039H-P 20' SEA BULK @ LINERS	156600-05	125	21,332 LBS.
12	TOTALS			(180) PTX-039H-P 20' SEA BULK @ LINERS Additional Notes Scheduled with: JESSICA Date & Time: 07/12/2023 @ 8:30AM Quote #: N/A Confirmation #: N/A Article #: 67645937			21,332 LBS.

FREIGHT CHARGES ARE FOR: ☐ COLLECT ☐ PREPAID ☒ PREPAY & BILL ☐ THIRD PARTY BILLING

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marks and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER

CARRIER

PER

PER

DATE

REC'D

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____ per _____ @ _____

Note (2) Liability limitation for loss or damage on this shipment may be application. See 49 U.S.C. 14706 (C) (1) (A) and (B).
Received, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC, Item 360.

If this shipment is to be delivered to consignee, without recourse on the consignor, 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.

Signature of Consignor

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 in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

The property described above is in apparent good order, except as noted (contents and condition 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) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

MARK AN X IN THE HM COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT PICKUP ☐