

**Bill to:**

Paper Logisticts INC

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Invoice Date: 09/12/2023

Invoice #: 2042629

Terms: NET 30

Due Date: 10/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/11/2023		4330 Underwood Rd, Pasadena, TX 77507, USA - 6901 McKissock Ave, St. Louis, MO 63147, USA			
			1	1450	1450

TOTAL
1450

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**

ORIGIN			DESTINATION	
TRITON PASADENA 4330 UNDERWOOD RD PASADENA, TX USA 77507	Appointment Window 9/11/2023, 11:00 9/11/2023, 12:00	Orders 6426	HENKEL-ST LOUIS 6901 MCKISSOCK AVE ST LOUIS, MO USA 63147	Deliver By Date/Time 9/12/2023, 9:00
Customer Number 223350			Orders 6426	Customer Number 223180
Location Contact Name: Triton-Pasadena Location Contact Phone #: 713-808-9685			<ul style="list-style-type: none"> 314-955-9412 or 314-955-9413 US-STL- Receiving@US.Henkel.com 	
<ul style="list-style-type: none"> By appt email admin@tritoncargo.com 				

REFERENCES		
TA 09/06/2023	Customer Order # 2042629	Manifest # 1 VEHICLE

ORDER: 6426
no order notes
LINE ITEMS

RATE INFORMATION	
Base Rate:	1,450.00
Fuel Surcharge:	N
Truck Tolls:	\$0.00
Washout:	\$0.00
Truck Deadhead:	\$0.00
Detention Origin:	\$0.00
Detention Delivery:	\$0.00
Layover Origin:	\$0.00
Layover Destination:	\$0.00
Miscellaneous:	\$0.00
Truck Onsite Reload:	\$0.00
Redelivery:	\$0.00
Rejected:	\$0.00
Stop-off:	\$0.00
Truck Ordered Not Used:	\$0.00

ADDITIONAL INFORMATION

Please contact your Perdue Agribusiness Load Planner with any questions about these loads.

LOAD INFORMATION
Load Number 1467012812
Contract 31721161
Load Status Assigned
Carrier - CHUCK BRZ RIKI TRANSPORTATION INC
Carrier Type Logistics
Tender Method Automatic Tender
Booked Date 9/6/2023, 10:27
Tender Accept Date 9/11/2023, 9:16
Payment Type Prepaid
Equipment Type *
Weight 45,000 LB
Commodity FREIGHT - Dry
Hazmat NO
Distance 792

LOAD NOTES
<ul style="list-style-type: none"> BRZ RIKI TRANSPORTATION INC MC086875

CARRIER INFO
Address
City
State
Zip
Country USA
Dispatch Phone: 708-852-5654

BILL OF LADING

SHORT FORM - Original - Not Negotiable

P.O. No.

4576614081

Ship Date

9/8/2023

BOL #

2042629

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to 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 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 (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

Ship From

Etimine USA, Inc. C/O Triton
4330 Underwood Road
Pasadena TX 77507
713-808-9685 1004

Ship To

Henkel
6901 McKissock Avenue
St Louis, MO 63147
USA

# Pallets/Bags	Item	Description	LBS	Lot Num.
20 Bags	BANS Granular...	Boric Acid NS 1 MT SS	44092 Net	13290
	Truck Freight	Truck Freight	45300 Gross	
		Please call for delivery appointment: 314-955-9412 or 314-955-9413 US-STL-Receiving@US.Henkel.com *Closed on the weekends*		
			Net Material Weight	

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

SPECIAL INSTRUCTIONS:

SHIPPER: **ETIMINE USA, INC.**

PER:

EMERGENCY RESPONSE
TELEPHONE NUMBER

(800) 262-8200

The telephone number is monitored at all times when the material is in transportation to include storage incidental to transportation.

Carrier	
Carrier #	

PLACARDS REQUIRED?	
Signature	Date

9-11-23