

**Bill to:**

KERAZ TRANSPORTATION SERVICES, INC

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,

Invoice Date: 12/22/2023

Invoice #: 875719

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		7320 Galvan Way, Harrisburg, NC 28075, USA - 5422 Nash Road 63701 MO Cape Girardeau			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**



PO Box 858 ♦ Columbia, IL 62236-0858 ♦ www.keraz.com
618-281-9474 ♦ 800-667-0427 (toll free) ♦ 888-316-7594 (fax)
Submit Invoices to: kti-ap@keraz.com

RATE AGREEMENT

875719

Origins, Destinations, Rates/Charges and Service Information

Attn: Bonnie
Phone: 630-566-1407
Fax:
Email: bonnie@royal3inc.com

From: Matt x202
Phone: 618-281-9474
Fax: 888-316-7594
Email: mattmartinez@keraz.com

DRIVER RESPONSIBLE FOR LOAD AND COUNT UNLESS OTHERWISE STATED ON BILL OF LADING. CARRIER MUST CALL FOR AUTHORIZATION OF ANY FEES PRIOR TO OCCURRENCE, IE UNLOADING, DETENTION, ETC. IF DRIVER UNLOAD OR DETENTION OCCURRED CONSIGNEE MUST SIGN ON BILL OF LADING THAT DRIVER UNLOADED, OR TIME IN AND OUT FOR DETENTION. FUEL INCLUDED IN RATE UNLESS OTHERWISE SPECIFIED. EXCLUSIVE USE UNLESS OTHERWISE SPECIFIED. ANY LOAD FOUND TO BE DOUBLE BROKERED IS SUBJECT TO NON-PAYMENT. EXCLUSIONS IN THE CARRIER'S INSURANCE COVERAGE SHALL NOT EXONERATE MOTOR CARRIER FROM LIABILITY.

EQUIP	COMMODITY	WEIGHT	PIECES	PU/REF#
V53	SULFATE CRYSTAL	44,000 lbs		VLS1005523

Special Instructions

#	STOP	ADDRESS	LOCATION	PER	PHONE	DATE
0	Galvan Industries	7320 Galvan Way	28075 NC Harrisburg		980-825-0412	Thu 12/21/23 0800-1200
1	QC LLC	5422 Nash Road	63701 MO Cape Girardeau		573-335-6700	Fri 12/22/23 0700

QTY	DESCRIPTION	RATE	AMOUNT
1.000	FLAT RATE {ALL INCLUSIVE}	\$1,400.00	\$1,400.00

THIS DOCUMENT AND PROVISIONS HEREIN SUPPLEMENT AND/OR MODIFY THE EXISTING CONTRACT CARRIAGE AGREEMENT BETWEEN THE PARTIES, AND ARE EXPRESSLY MADE A PART AND INCORPORATED THEREIN.

THIS IS A RATE AGREEMENT, NOT A BILL OF LADING. A RATE REDUCTION OF 25% OR \$300, WHICHEVER IS GREATER WILL BE APPLIED IF USED AS A BILL OF LADING.

TOTAL **\$1,400.00**

Bonnie Rajkovic

Zigi Freight Inc dba Royal3 Inc
IL, Chicago - MC# 944686

(Signature & Title)

Date

Rate agreement required for payment.

Please email invoices to kti-ap@keraz.com

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, 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 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 at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier, at 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

From **GALVAN INDUSTRIES, INC.**
AT **P.O. Box 369, Harrisburg, N.C. 28075**

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

QC - Add Iron
5566 Nash Road
Cape Girardeau, MO 63701

DATE 12-21-2023 SHIPPER'S NO. 197986
BY CPL CARRIER 1 CARRIER'S NO.

NO PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

18 Bags Various Sulfate Crystal

CAR OR VEHICLE INITIALS & NO.

CLASS OR RATE

CHECK COLUMN

WEIGHT (SUBJECT TO CORR.)

CLASS OR RATE

CHECK COLUMN

1005523
POH VLS 1005523

43698

CLASS OR RATE

CHECK COLUMN

Note: Material included with this shipment is considered a hazardous secondary material and is exempt from RCRA regulations per Title 40 Code of Federal Regulations, Part 261.4 (a)(20) & (a)(21). All requirements noted in the regulations must be followed, as well as any more stringent State regulations in order for the hazardous secondary material to remain exempt from full RCRA regulation.

Empty
Loaded
Net

43698

CLASS OR RATE

CHECK COLUMN

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 4.1 of the Consolidated Freight Classification.

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

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Shipper's Imprints in Ink or Stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Receiver Signature

DATE

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post offices address of shipper

298