

**Bill to:**

GTI USA INC.
4201 WESTOWN PARKWAY SUITE 114,
WDM,
IA,
50266

Invoice Date: 01/17/2024

Invoice #: 228779

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		263 Corporate Drive, Owego, NY 13827, U.S. - 207 Computer Drive, Smithfield, NC 27577, U.S.			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Carrier Rate and Load Confirmation



GTI USA INC
TOP 100 BROKERAGE 7780 OFFICE PLAZA DR. S, STE 130
West Des Moines, IA 50266
Diana Urueta
(515) 461-9630 (phone)
diana.urueta@thegtigroup.com

Load Number: 228779

Date: 01/15/2024

Equipment Type: Van 53'

*** GTI Office:** TH

HazMat: ☐

Temperature Controlled: ☐

Temperature Run Type:

Customer Specific Instructions: ONCE LOADED, DRIVER/DISPATCHER MUST CALL END USER TO INFORM THEM ABOUT THE UPCOMING DELIVERY (ALL LOADS – EVEN FCFS DELIVERIES). FAILURE TO DO SO WILL RESULT IN A \$200 FINE TO THE CARRIER.

Special Considerations:

Container/Trailer Number:

Carrier: ROYAL3 INC

Contact: KELLY IVANOVIC, (p) (f)

MC #: MC944686

Actual Dispatcher:

Total Weight: 41,250

Temperature Setting Minimum:

Temperature Setting Maximum:

Customer Confirmation Notes: ANY DELAYS INCURRED AT UNLOADING DUE TO NO PROIR CALL AND/OR ADDITIONAL FUNDS FOR THOSE DELAYS WILL BE DENIED WITHOUT PROOF OF ATTEMPTING TO CONTACT THE RECEIVER.

Imported Load Notes: T599703: CONTACT INFO: N/A
919-989-0175

Customer Reference #: W599703

Shipper Pickup (Stop 1)

NORWESCO - OWEGO
263 CORPORATE DRIVE
OWEGO, NY US 13827
Expected Date: 01/16/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time:
Contact: SHIPPING/RECEIVING 607-687-8081

Pickup Instructions: 0800-1400 FCFS. MON- FRI. **ALL OPEN EQUIPMENT LOAD REQUIRE STRAPS UNLESS OTHERWISE STATED. STARPS ARE RECOMMENDED FOR SOME VAN LOADS**

Shipper References: W599703
Pickup/Delivery Number: 1215514,
Stop Name: NORWESCO - OWEGO
Shipping/Receiving Phone #: 607-687-8081

Consignee Delivery (Stop 2)

ENVICOR - SMITHFIELD
207 COMPUTER DRIVE
SMITHFIELD, NC US 27577
Expected Date: 01/17/2024
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: Yes
Appointment Time: 09:00
Contact: REECE 813-245-3507 813-245-3507
mpezzone@envicor.com

Delivery Instructions: DEL APPT 1/17 AT 0900. **Delivery appt can be moved up** We can request new del appt. ***USE 203 COMPUTER DR FOR GPS*** HOURS 0800-1700. MON-FRI.

Consignee References:
Pickup/Delivery Number: 1215514,
Stop Name: ENVICOR ENTERPRISES LLC
Shipping/Receiving Phone #: 813-245-3507

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
41250				41250 lbs	POWDER PRIME .942-.944	41250 (0.00x0.00x0.00 in), POWDER PRIME .942-.944, 41250 lbs

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

INVOICING INSTRUCTIONS: Settlements are paid within 30 days from the first business day after receipt of your Invoice Pack and/or when load is Released. All invoices must include a SIGNED DELIVERY RECEIPT, BOL, RATE CON, INVOICE # and ORDER # and be sent to: Accounting@thegtigroup.com.

NEW ADDRESS 7780 Office Plaza Dr. S, Ste 130, West Des Moines, IA 50266

We DO NOT require originals when we receive legible digital copies.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GTI USA. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. All advances are issued less the corresponding fees unless agreed upon in writing with the GTI Capacity Executive. All accessorial must be pre-approved prior to billing.

Carrier acknowledges and agrees that all freight tendered to it by Broker shall be transported on EXCLUSIVE (no co-mingling or combining customers freight) equipment operated only under the authority of MC# Carrier and that Carrier shall not in any EVENT sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of Broker. In the event that Carrier breaches this provision, Carrier WILL remain directly responsible for any and all loss, liability, damage, claim, fine, cost or expense including reasonable attorney's fees, arising out of or in any way related to the use of any subcontractor in violation of this provision regardless of whether arising from the conduct or omissions of Carrier, the subcontractor, or any other third party. Carrier will also be subjected to 100% reduction in rate if this provision is breached at any time. GTI reserves the right to request additional documentation to verify shipment was hauled as agreed to by this rate confirmation.

ENVICOR

PACKING LIST/BILL OF LADING

BRAND OF TANK HOLDING CORP.

63 CORPORATE DRIVE
OWEGO, NY 13827

WHS 171
OWEGO

PAGE:

WRAP #: W59970

PICK UP DATE: 1/16/2

AVAIL DATE: 1/15/2

PHONE 607-687-8081

CARRIER: ROYAL3 INC/CC/JULLIAN

EQUIPMENT: 53' VAN

PARCEL ACCT#:

PRO#: SEAL # C5584782

SOLD TO: 01- 6142887
ENVICOR - SMITHFIELD
207 COMPUTER DRIVE
SMITHFIELD, NC 27577

SHIP TO: 00000001
ENVICOR - SMITHFIELD
207 COMPUTER DRIVE
SMITHFIELD, NC 27577

CONTACT: N/A

PHONE: 919-989-0175

ORDER	PO NUMBER	WT EA	DESCRIPTION	ITEM	ORDER QTY	SHIP QTY	STOCK LOCATIO
15514		1.000	POWDER PRIME .942-.944 SHIP CLASS: -- PO# CREATED W/TRANS BUTTON	10037	41250	41250	

CREATED BY MAPICS17

CREATE DATE 01/16/24

CREATE TIME 10:07:14 CST

INVICOR

BRAND OF TANK HOLDING CORP.

PACKING LIST/BILL OF LADING

63 CORPORATE DRIVE
WEGO, NY 13827

WHS 171
OWEGO

PAGE:

3

WRAP #:

W599703

PICK UP DATE:

1/16/24

AVAIL DATE:

1/15/24

PHONE 607-687-8081

CARRIER: ROYAL3 INC/CC/JULLIAN

EQUIPMENT: 53' VAN

PARCEL ACCT#:

PRO#: SEAL # C5584782

M. Porek
1/17/2024

TOTALS WEIGHT: 41250.000 PIECES: BOXES: PALLET QTY:

SHIPPER

PER:

RD PTY - FRT TERMS

TANK HOLDING

O/O GTI USA

601 OFFICE PLAZA DRIVE N STE 100
EST DES MOINES, IA 50266

TL ACCT#:

NOTE#:

Royal 3 Inc. CARRIER

PER:

SECTION 7: FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee,
without recourse on the consignor, the consignor shall
sign the following statement.
Carrier may decline to make delivery of this shipment
without payment of freight and all other lawful
charges.

Dave Staley
(SIGNATURE OF CONSIGNOR)

END OF DOCUMENT

CREATED BY MAPICS17

CREATE DATE 01/16/24

CREATE TIME 10:07:14 CST