

**Bill to:**

ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 02/20/2024

Invoice #: 6776341

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		4100 BUELL ST, CHESAPEAKE, VA 23324 - 719 BROWN AVENUE, TOLEDO, OH 43607			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 Load Confirmation - 6776341

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 6776341

02/19/24 11:52 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MILO ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:milo@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,100	Contact: Luke Bruck Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: Luke.Bruck@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 372-5863.

PICKUP INFORMATION

Pick UP #1:	AMERICAN BORATE COMPANY
Address:	4100 BUELL ST CHESAPEAKE, VA 23324
Contact:	
Phone:	(757) 490-2242

Pick Up Date:	02/19/2024 Monday
Pick Up Time:	16:59
FCFS Notes:	
Appt Conf #:	
PU/PO #:	118035
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	BORAX (SODIUM BORATE)		20	PLT					44,100
			Total:	20		Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	CHEMICAL SERVICES TOLEDO WHSE	Delivery Date:	02/20/2024 Tuesday
Address:	719 BROWN AVENUE	Delivery Time:	07:30
	TOLEDO, OH 43607	FCFS Notes:	
Contact:	.	Confirm #:	MARK
Phone:	(419) 297-7873	DEL PO #:	5318851

Directions:

Notes: 419-297-7873 OR 937-989-5566

Commodity/Product	Description	Quantity		Pallets	
BORAX (SODIUM BORATE)		20	PLT		
		Total:	20	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,100.00	1	\$1,100.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,100.00				
Balance Due	\$1,100.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: accounting.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lump sum receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #6776341-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.

- b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
- c. There is no fee for normal payments.
- 2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (800) 260-5621 or EMAIL to: Luke.Bruck@allenlund.com

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6776341

STRAIGHT BILL OF LADING—SHORT FORM
Original—Not Negotiable

KM ORDER NO. 1018056

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

WHSE NO.

Agent or
Carrier No.

BOL NO. 6229771

DESIGNATE WITH (X)

☐ TRUCK
☒ X

☐ RAIL

AMERICAN BORATE

At 4100 BUELL STREET
CHESAPEAKE, VA 23324

Date 02/19/24

From

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 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor 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 thereof, 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 for himself and his assigns.

CONSIGNEE P.O. ORDER NO.	5318851	CUSTOMER ORDER NO.	118035
CONSIGNEE:			
STREET	CHEMICAL SERVICE	AMERICAN BORATE COMPANY	
DESTINATION	719 BROWN AVENUE	4100 BUELL STREET	
	TOLEDO OH ZIP 43607	CHESAPEAKE VA 23324	

ROUTE	DELIVERING CARRIER	VEHICLE OR CAR NO.
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NO. Packages	Description	Weight (Sub. To Corr.)
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20/25KG

BORIC ACID BAGS

44096

TIME IN 1314

Subject to Section 20 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES

☐ COLLECT ☒ PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____

C.O.D. SHIPMENT	
<input type="checkbox"/> Prepaid	
<input type="checkbox"/> Collect \$	_____
Collection Fee	_____
Total Charges	_____

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

Subject to verification by the
Respective Weighing and Inspection
Bureau According to Agreement.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 60¢ per pound.

This is to certify that the above named materials 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.

THIS SHIPMENT IS
CORRECTLY DESCRIBED.
CORRECT WEIGHT IS

NET
TARE

44096

TOTAL GROSS WEIGHT

LBS

USDOT HAZMAT REGISTRATION NO.

CARRIER

SHIPPER

DRIVER ACKNOWLEDGES THAT: (1) SHIPPER HAS PROVIDED PLACARDS TO MOTOR CARRIER AND THAT (2) SHIPMENT IS LOADED AND SECURED REQUIRED BY APPLICABLE DOT REGULATIONS

DATE

CDL HAZ-MAT ENDORSEMENT #:

PER

RECEIVED BY

DATE _____ (FOR TRANSFER RECEIPT ONLY)

IN THE EVENT OF AN EMERGENCY CONCERNING THE
CHEMICALS IN THIS SHIPMENT CONTACT
CHEMTREC 1-800-424-9300

(MSDS ON REVERSE SIDE OR ATTACHED)

STRAIGHT BILL OF LADING—SHORT FORM
Original—Not Negotiable

KM ORDER NO. 1018056

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

WHSE NO. Agent or Carrier No. BOL NO. 6229771

DESIGNATE WITH (X)

☐ TRUCK ☐ RAIL

At 4100 BUELL STREET X From AMERICAN BORATE
CHESAPEAKE, VA 23324 Date 02/19/24

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 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor 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 thereof, 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 for himself and his assigns.

CONSIGNEE P.O. ORDER NO. 5318851		CUSTOMER ORDER NO. 118035
CONSIGNEE:		
STREET	CHEMICAL SERVICE TOLEDO OH	AMERICAN BORATE COMPANY
DESTINATION	719 BROWN AVENUE ZIP 43607	4100 BUELL STREET
	TOLEDO	CHESAPEAKE VA 23324
ROUTE		DELIVERING CARRIER
		VEHICLE OR CAR NO.

NO. Packages	Description	Weight (Sub. To Corr.)	Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
20/25KG	BORIC ACID BAGS	44096	
	TIME IN 1314		

(Signature of Consignor)

FREIGHT CHARGES

☐ COLLECT ☒ PREPAID

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____

C.O.D. SHIPMENT

☐ Prepaid

☐ Collect \$ _____

Collection Fee _____

Total Charges _____

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

Subject to verification by the Respective Weighing and Inspection Bureau According to Agreement.

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS	NET	44096
	TARE	
TOTAL GROSS WEIGHT		LBS
US DOT HAZMAT REGISTRATION NO. <u> </u>	CARRIER <u> </u>	
SHIPPER <u> </u>	DRIVER ACKNOWLEDGES THAT: (1) SHIPPER HAS PROVIDED PLACARDS TO MOTOR CARRIER AND THAT (2) SHIPMENT IS LOADED AND SECURED REQUIRED BY APPLICABLE DOT REGULATIONS	
PER. <u> </u>	DATE <u>2/19/2024</u>	CDL HAZ-MAT ENDORSEMENT #: <u> </u>
Permanent post-office address of shipper <u> </u>	PER <u> </u>	
IN THE EVENT OF AN EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT CONTACT CHEMTREC 1-800-424-9300 (MSDS ON REVERSE SIDE OR ATTACHED)		
RECEIVED BY <u> </u>		
DATE <u> </u> (FOR TRANSFER RECEIPT ONLY)		

**AMERICAN BORATE COMPANY**

5701 CLEVELAND STREET, SUITE 350
VIRGINIA BEACH, VA 23462 USA
(757) 490-2242 | Fax: (757) 490-1548
(800) 486-1072 | customerservice@amborate.com

Certificate of Analysis**BORIC ACID-25KG BAG (ORANGE)**

Page 1 of 1

Customer Information

Customer Name: CHEMICAL SERVICES
Purchase Order: 5318851
Rail Car No.:
Vessel Name: Lord Mountbatten
Vessel Date: 11/30/2023
3rd Party PO#:

Shipment Information

Bill of Lading #: 118035
Ship Date: 02/19/2024
Ship To Name: CHEMICAL SERVICES TOLEDO W
Ship City, State: TOLEDO, OH
Ship Phone:
Ship Fax:

Lot Number(s): 40902**Chemical**

Parameter:	Min:	Max:	Analysis:	Tolerance Pass/Fail
B ₂ O ₃ - Boric Oxide	56.25	56.90	56.89 %	PASS
Assay/Purity	99.92	101.07	101.06 %	PASS
Sulfate (SO ₄)	0.00	0.03	0.01 %	PASS
Cl	0.00	0.0005	0.0004 %	PASS
Fe	0.00	0.0004	0.0001 %	PASS

Sieve/Screen

Parameter:	Min:	Max:	Analysis:	Tolerance Pass/Fail
+18 Mesh	0.00	4.00	0.28 %	PASS
-230 Mesh	0.00	4.00	0.98 %	PASS

Customer Service: Toll Free: 1-800-486-1072
Lorna Gonwa (Ext. 302)

This represents a composite guaranteed analysis of product provided by ETI Maden.
ETI Maden is ISO 9002 certified.

STRAIGHT BILL OF LADING—SHORT FORM
Original—Not Negotiable

KM ORDER NO. 1018056

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Agent or Carrier No. BOL NO. 6229771

DESIGNATE WITH (X)

☐ TRUCK

☐ RAIL

X

AMERICAN BORATE

4100 BUELL STREET

At CHESAPEAKE, VA 23324

Date 02/19/24

From

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 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor 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 thereof, 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 for himself and his assigns.

CONSIGNEE P.O. ORDER NO.		CUSTOMER ORDER NO.	
CONSIGNEE: 5318851		118035	
STREET	CHEMICAL SERVICE	AMERICAN BORATE COMPANY	
DESTINATION	719 BROWN AVENUE	4100 BUELL STREET	
TOLEDO	OH 43607	CHESAPEAKE VA 23324	
ROUTE		DELIVERING CARRIER	VEHICLE OR CAR NO.

NO. Packages	Description	Weight (Sub. To Corr.)
20/25KG	BORIC ACID BAGS	44096

TIME IN 1314

[Signature]

Bill of Lading is subject to Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES

☐ COLLECT ☒ PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____

C.O.D. SHIPMENT

☐ Prepaid

☐ Collect \$ _____

Collection Fee _____

Total Charges _____

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

Subject to verification by the Respective Weighing and inspection Bureau According to Agreement.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 60¢ per pound.

This is to certify that the above named materials 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.

THIS SHIPMENT IS
CORRECTLY DESCRIBED.
CORRECT WEIGHT IS

NET

TARE

44096

TOTAL GROSS WEIGHT

LBS

USDOT HAZMAT REGISTRATION NO.

CARRIER

SHIPPER

DRIVER ACKNOWLEDGES THAT: (1) SHIPPER HAS PROVIDED PLACARDS TO MOTOR CARRIER AND THAT (2) SHIPMENT IS LOADED AND SECURED REQUIRED BY APPLICABLE DOT REGULATIONS

PER.

DATE

CDL HAZ-MAT ENDORSEMENT #:

Permanent post-office address of shipper

PER

IN THE EVENT OF AN EMERGENCY CONCERNING THE
CHEMICALS IN THIS SHIPMENT CONTACT
CHEMTREC 1-800-424-9300

(MSDS ON REVERSE SIDE OR ATTACHED)

RECEIVED BY

DATE (FOR TRANSFER RECEIPT ONLY)