

**Bill to:** KENCO TRANSPORTATION MANAGMENT 2001 RIVERSIDE DR, Chattanooga, TN, 37406 Invoice Date: 03/01/2024 Invoice #: AUR1000889 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		150 1809 W. Frankford Rd., Carrollton, TX 75007 - 15710 NORTHWEST FWY, JERSEY VILLAGE, TX 77040			
			1	\$500.00	\$500.00

TOTAL		
\$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 Load Tender

Load Num	ber:	Carrier: Brz (RII	KN)		Tender: 02/29/2024 01:08
AUR10008		Phone:			
Origin:		Fax: RIUM C/O Selerv	, 150 1809 W. Frankford	Rd Carrollton.	TX 75007
Crigin.		RIUM C/O Selery		,	
Pickup:			02/29/2024 16:00 PM		
Destination:	PAGAZ	A & SONS CO.,	15710 NORTHWEST FW	Y, JERSEY VILL	AGE, TX 77040
			phone: 832-406-7165 ema	il:	
Delivery:			03/01/2024 15:00 PM		
Bill To:		Transportation			
	2001 R	iverside Drive, C	Chattanooga, TN 37406 em	nail: <u>FreightPayme</u>	ents@kencogroup.com
Services					
Services					
Equipment Truckload					
Items					
lte	em Coun	t	Weight		ass NMFC
lte	em Coun 22.0	t	Weight 36966.7375		ass NMFC 0.0 42600
		t			
Stop 1	22.0		36966.7375		
Stop 1 Planned: 02/29	22.0 0/2024 08	3:00 - 02/29/2024	36966.7375 16:00	70	
Stop 1 Planned: 02/29 AURORIUM C/0	22.0 0/2024 08 O Selery	3:00 - 02/29/2024 , 150 1809 W. Fr	36966.7375	70	
Stop 1 Planned: 02/29 AURORIUM C/ AUROR	22.0 0/2024 08 O Selery	3:00 - 02/29/2024	36966.7375 16:00	70	
Stop 1 Planned: 02/29 AURORIUM C/0	22.0 0/2024 08 O Selery	3:00 - 02/29/2024 , 150 1809 W. Fr ) Selery Phone:	36966.7375 1 16:00 ankford Rd., Carrollton, T>	70	
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# Freight Terms

Description		Rate	Quantity	Charge
Total Line Haul	\$500.0	Flat Rate		\$500.0
			Total:	\$500.0

Freight Terms: \$500.0, Third Party (36966.7375 lb) (257.3 miles)



**Carrier Load Tender** 

Load Num AUR10008		Carrier: Brz (RIKN) Phone: Fax:	<b>Tender:</b> 02/29/2024 01:08
Origin:	AURC	DRIUM C/O Selery, 150 1809 W. Frankford Rd. , Carrollton, 1	TX 75007
0	AURC	DRIUM C/O Selery phone: email:	
Pickup:	02/29/	/2024 08:00 AM - 02/29/2024 16:00 PM	
Destination:	PAGA	AZA & SONS CO., 15710 NORTHWEST FWY , JERSEY VILL/	AGE, TX 77040
	PAGA	AZA & SONS CO. phone: 832-406-7165 email:	
Delivery:	03/01/	/2024 08:00 AM - 03/01/2024 15:00 PM	
Bill To:	Kence	o Transportation Management,	
	2001	Riverside Drive , Chattanooga, TN 37406 email: FreightPaymer	nts@kencogroup.com

### References

Reference Type	Reference
Order Number	TMSH10374437
Delivery Number	0080420010
SCAC	RIKN

## **Special Instructions**

THIS IS A PREPAID ORDER TO SHIP THROUGH KENCO Shipping and receiving contact: Pagaza & Sons Co 15710 Northwest Fwy, Jersey Village, TX 77040 Contact person: Mike Chaplin mike@pagazaglobal.com 713-937-3719 ext. 204 Other: 713-680-2451 nelly@pagazaglobal.com NOTIFY PARTY: Posey International Inc. 110 Cypress Station Dr. Suite 10 Houston, TX 77090 Office: 713-672-1985 ext. 201 Email: rsaldivar@posey-intl.com Email: imports@posey-intl.com DRIVER: CALL FOR DELIVERY APPOINTMENTT 24 HOURS IN ADVANCE Vendor Site # : 100922617 - Midlothian Customer Item #22000282 440-374-5004 \*\*\*LOADING IS FCFS M-F 0800-1600 CONTACT PERSON IS PAUL JACKSON 972-775-2307\*\*\* \*\*\*PACKAGING: THIS IS A PREPAID ORDER TO SHIP THROUGH KENCO Double liner and 2 desiccants LAB: ALL PALLET TAGS PACKING SLIPS BOL BAGS INCLUDE PO# ON C/A DRUMS/BOXES C/A WITH SHIPMENT DATE OF MFG MUST BE ON ALL BAGS PRODUCT MUST BE RECEIVED WITHIN 3 MONTHS OF DATE OF MFGKOSHER CERT MUST ACCOMPANY SHIPMENT

### Custom Terms and Conditions

Driver is responsible for ensuring that this shipment is properly secured for transport prior to leaving the shipper. Motor carrier must be in compliance with USDOT safety regulations and FDA Food Safety Modernization Act requirements.

Carrier must notify Kenco 30 minutes prior to entering <u>detention</u> at either the shipper or receiver. In and out times must be clearly marked on the BOL by the shipper or receiver. Failure to notify or to clearly note the in and out times on the BOL will result in refusal of detention claims.

Carriers are required to provide tracking for this load through EDI, FourKites, MacroPoint or manually into the Kenco carrier portal. Failure to successfully monitor the shipment through automation will result in a 10% reduction in the linehaul rate (with a maximum reduction of \$500.) Execution of the load constitutes understanding of this requirement and potential rate adjustment.

Jim Dujanovic Signature:

Remit Signed Copy To: Remit Email: Submit Invoice To: Kenco Transportation Management sarah.austin@kencogroup.com <u>FreightPayments@kencogroup.com</u>

Prom. <u>AURORIUM C/O Selery</u> Street 1809 W. Frankford Rd. <sup>cus</sup> Carrollton	Currier's tro No. Shipper's IIII of Lading No. <u>365846</u> Contigue's Reference PO No. <u>PO-00394</u> Currier's Code (SCAC) State Zip	3 <u>46</u> 00394 <sup>zip</sup>
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Shipper's Reference. 113908 - PHARMA-K# (40-200) 25 KG DRM Shipper's Delivery Number. 80420016 DNNCEROUS GOODS: This material is an FDA Regulated food grade product product a carrier may not transport any package being a "Toxic" or a "Toxic Inhalation" hazard in the same container/trailer with any material marked si, or known to by a foodstuff. The and the material interded for consumption by humans or animals. The earrier must septante such materials as required in the 40 CR segregation table.	22 IB	Signature of Consigner FOR PAYMENT OF FOR PAYMENT OF REREALD BILLS, SEND TO: Auroritum CO Auroritum CO Management P.O. Box 74557 Atlanta, GA 30374-2537
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 is fould and the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding $$2.15$ per <u>DOUID</u> ." This statement applies only to shipments where transportation has been arranged by Aurorium; it does not apply to shipments where transportation has been arranged by the biyper. Shipper AURORTUM C/O Sel_erv/ (or informational propose only) the propert of the properties of t	writing the agreed or pectifically stated by the o shipments where sportation has been	р слав ог висства виссь выезажст виссь выезажст виста висстве и м.1. ваклая и м.1. вакла
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8791 # 679 6878		

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The property described below, in apparence pool order, except as noted (contents and continue of packages unknown) marked, conciped and desined as shown below, which and carrier agrees to carry to destination, if on how two enderweets and othere to another on the total of a destination. The total is a shown below which and destination and the first the state of the shown below which and destination and the shown below the shown the shown below the shown below the shown below the shown the SHIPMENTS: If this shipment is to be delivered to If this shipment is to be delivered to the consignet, the consignor shall sign the following statement. Freight charges are PREPAID unless marked collect. FOR FREIGHT COLLECT The carrier may decline to make defivery of this shipoment without payment of freight and all other lawful charges. Management P.O. Box 742527 Atlanta, GA 30374-2527 Date Date 02/29/2024 State TX Zip 75007 EXPOSURE OR ACCIDENT IN ALL 39 STATES, U.S. VIRGIN ISLANDS, Page 2 of (4 ). FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE Chemtree Emergency International Number - 703-527-3887 PUERTO RICO & CANADA, CALL CHEMTREC - DAY OR NIC CCN 18651 1-800-424-9300 IN CASE OF EMERGENCY Kenco Transportation Signature of Consignor FOR PAYMENT OF PREPAID BILLS, Aurorium CO Shipper's Bill of Lading No. 365846 Consigne's Reference/PO No. PO-00394 \_ Zip \_ SEND TO: SHIPPER PROVIDED SHORT FORM BILL OF LADING Original - NOT NEGOTIABLE Consignee's neuronal Consignee's Neuronal Construction (SCAC) Weight UOM G/N (Subject to correction) Carrier Certification Carrier actumelogies receipt of backages and evaluer planate. Carrier certifies enargency response information was made worker available and/or carrier has the current offloar of the remempery response publichols or equivalent document in the which. Ship By Date 02/29/2024 Delivery By Date 03/01/2024 NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or address value of the property as follows: The agreed or address value of the property is specifically stated by the abipper to be not exceeding  $\frac{52.15}{2}$  pr  $\underline{\text{potUID}}_{-1}$ . This statement applies only to abipments where thermopertubion has been intermedied by Aurorium; it does not apply to abipments where transportation has been Carrier's Pro No. 36967 State TX Zip 77040 city Carrollton Date Received in apparent good order Exceptions Noted Total Quantity 418.00 KG Shipper's Reference: 990801 - PALLET 48 X 40 4-WAY HEAT TREATED s "COD" must appear before consignee's name Carrier Stupper's Delivery Number: 80420010 THIS IS A PREPAID ORDER TO SHIP THROUGH KENCO Shipping and receiving contact: Pagaza & Sons Co 15710 Northwest Fwy, Jersey Village, TX 77040 Contact person: Mike Chaplin \_ Clty \_ ational purposes only) at Information Description of Articles, Special Marks and Exerptions Date On Collect on Delivery Shipments, the letters Street 15710 NORTHWEST FWY Shipper Certification This is to certify that a show sume match, are proper-ductified, described, packaged, marked and labeled, and are to proper condition for transportation according to the applicable transformation of transportation. The Paul E Jackson Insertion 2003. Route TRUCKLOAD 1 DAY Freight Terms DESTINATION PREPAID 1809 W. Frankford Rd. Consigned to PAGAZA & SONS CO. AURORIUM C/O Selery (for infor mike@pagazaglobal.com 713-937-3719 ext. 204 Other: 713-680-2451 JERSEY VILLAGE NOTIFY PARTY: Posey International Inc. nelly@pagazaglobal.com Rupper AURORIUM C/O Selery Per Paul E Jackson Per (Subject to con arranged by the buyer. Kind of nal Ship Notify if pri Carrier Name RECEIVED, From Street City Street Addit

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