



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 Number: **AUR1000889**
Carrier: Brz (RIKN)
Phone:
Fax:

Tender: 02/29/2024 01:08

Origin: AURORIUM C/O Selery, 150 1809 W. Frankford Rd. , Carrollton, TX 75007
AURORIUM C/O Selery phone: email:
Pickup: 02/29/2024 08:00 AM - 02/29/2024 16:00 PM
Destination: PAGAZA & SONS CO., 15710 NORTHWEST FWY , JERSEY VILLAGE, TX 77040
PAGAZA & SONS CO. phone: 832-406-7165 email:
Delivery: 03/01/2024 08:00 AM - 03/01/2024 15:00 PM
Bill To: Kenco Transportation Management,
2001 Riverside Drive , Chattanooga, TN 37406 email: FreightPayments@kencogroup.com

Services

Equipment

Truckload

Items

Item Count	Weight	Class	NMFC
22.0	36966.7375	70.0	42600

Stop 1

Planned: 02/29/2024 08:00 - 02/29/2024 16:00

AURORIUM C/O Selery, 150 1809 W. Frankford Rd., Carrollton, TX 75007

AURORIUM C/O Selery Phone:

Comments:

	36966.7375	22.0	
Totals	36,966.74 lb	22.0 PALLET	Dimensions

Stop 2

Planned: 03/01/2024 08:00 - 03/01/2024 15:00

PAGAZA & SONS CO., 15710 NORTHWEST FWY, JERSEY VILLAGE, TX 77040

PAGAZA & SONS CO. Phone: 832-406-7165

Comments:

	36966.7375	22.0	
Totals	36,966.74 lb	22.0 PALLET	Dimensions

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 Number: **AUR1000889**
Carrier: Brz (RIKN)
Phone:
Fax:

Tender: 02/29/2024 01:08

Origin: AURORIUM C/O Selery, 150 1809 W. Frankford Rd. , Carrollton, TX 75007
AURORIUM C/O Selery phone: email:
Pickup: 02/29/2024 08:00 AM - 02/29/2024 16:00 PM
Destination: PAGAZA & SONS CO., 15710 NORTHWEST FWY , JERSEY VILLAGE, TX 77040
PAGAZA & SONS CO. phone: 832-406-7165 email:
Delivery: 03/01/2024 08:00 AM - 03/01/2024 15:00 PM
Bill To: Kenco Transportation Management,
2001 Riverside Drive , Chattanooga, TN 37406 email: FreightPayments@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 detention 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.

Signature: Jim Dujanovic

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

SHIPPER PROVIDED SHORT FORM BILL OF LADING
Original - NOT NEGOTIABLE

Page 1 of 4

Carrier's Name _____
Street _____
City _____ State _____ Zip _____
Carrier's Pro No. _____
Shipper's Bill of Lading No. **365846**
Carrier's Reference/PO No. **PO-00394**
Carrier's Code (SCAC) _____
Date **02/29/2024**
City **Carrollton** State **TX** Zip **75007**

RECEIVED, **AURORIUM C/O Seley**
From **1809 W. Frankford Rd.**
The property described below, in apparent good order, except as noted (contents and condition of contents, if known, unknown, or otherwise, to deliver to another carrier on the route to destination. All other bills of lading are hereby acknowledged and it is agreed that this bill of lading is subject to (1) the terms and conditions of the carrier's tariff and (2) the individual determination of the carrier as to the condition of the property at the time of loading and unloading. The carrier's liability for loss or damage to the property is limited by the terms, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

Committed to **PAGAZA & SONS CO.**

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street **15710 NORTHWEST FWY**
City **JERSEY VILLAGE** State **TX** Zip **77040**
Route **TRUCKLOAD 1 DAY**
Freight Terms **DESTINATION PREPAID**

Additional Shipment Information _____ Ship By Date **02/29/2024**

No.	Kind of Packages	Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to correction)	GN
594	DRM	Chemicals, n.o.s., (Pharma-Rx) Total Quantity 14,850.00 KG NMFC#NMFC 42600 Class 70 Lot-No's:FK24067. Shipper's Reference: 113908 - PHARMA-Rx (40-200) 25 KG DRM Shipper's Delivery Number: 80420010 DANGEROUS GOODS: This material is an FDA Regulated food grade product therefore a carrier may not transport any package being a "Toxic" or a "Toxic Inhalation" hazard in the same container/trailer with any material marked as, or known to be, a foodstuff, feed or any other edible material intended for consumption by humans or animals. The carrier must separate such materials as required in the 49 CFR segregation table.	36045 LB	G
22	PAL		922 LB	G

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT. ☐

SHIPMENTS: If this shipment is to be delivered to the consignee, the consignee shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor _____
FOR PAYMENT OF PREPAID BILLS, SEND TO:
Kenco Transportation Management
P.O. Box 74527
Atlanta, GA 30374-2527

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 as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding **\$2.15** per **pound**." 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 buyer.

Notify if problem on route or at delivery.

Shipper **AURORIUM C/O Seley** (for informational purposes only)
Per **PAUL E JACKSON** Carrier _____ Date _____

Shipper Certification
This is to certify that the above described property is properly packaged, marked, labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Per **PAUL E JACKSON** (Signature)

Carrier Certification
Carrier acknowledges receipt of the above described property and certifies that the property is in good order and condition. Carrier certifies that the property is properly packaged, marked, labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Per _____ Date _____

Alex Torres 2-29-24

SPAL # 6796878

IN CASE OF EMERGENCY
FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE
EXPOSURE OR ACCIDENT
IN ALL 48 STATES,
U.S. VIRGIN ISLANDS,
PUERTO RICO & CANADA,
CALL CHEMTREC - DAY OR NIGHT
CCN 1803
1-800-424-9300
Chemtrec Emergency International
Number - 703-527-3887

aurorium

PAGAZA & SONS CO.
15710 NORTHWEST FWY
JERSEY VILLAGE TX 77040

Pack Slip	
Number/Date	80420010 / 02/29/2024
Reference no./Date	PO-00394 / 01/11/2024
Order no./Date	353642 / 01/11/2024
Customer no.	29768

Weight (Gross/Net) - Volume - Selections
Gross weight 16,768 KG
Net weight 14,850 KG

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 APPOINTMENT 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***
THIS IS A PREPAID ORDER TO SHIP THROUGH KENCO

*Trademark owned by or licensed to Aurorium, registered in the United States and elsewhere.

SHIPPER PROVIDED SHORT FORM BILL OF LADING

Original - NOT NEGOTIABLE

Carrier Name _____
 Street _____
 City _____ State _____ Zip _____

REC'D FROM _____
 Street _____
 City _____ State _____ Zip _____

Carrier's Pro No. _____
 Shipper's Bill of Lading No. **365846**
 Consignor's Reference/PO No. **PO-00394**
 Carrier's Code (SCAC) _____

Date **02/29/2024**
 State **TX** Zip **75007**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination, and to deliver to the consignee at the destination, subject to the terms and conditions of the Uniform Freight Bill of Lading as set forth in the National Motor Freight Classification; and (D) the individually determined rates or contracts agreed upon between the shipper and the carrier, which are available to the shipper, on request, which are in effect on the date of this shipment.

Consigned to **PAGAZA & SONS CO.**

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street **15710 NORTHWEST FWY**
 City **JERSEY VILLAGE** State **TX** Zip **77040**

Route **TRUCKLOAD 1 DAY**
 Freight Terms **DESTINATION PREPAID**

Additional Shipment Information, Container _____

No.	Kind of Packages	Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to correction)	UOM	GN
		Total Quantity 418.00 KG Shipper's Reference: 900801 - PALLET 48 X 40 4-WAY HEAT TREATED Shipper's Delivery Number: 86420010 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 713-977-3719 ext. 204 Other: 713-680-2451 melly@pagazaglobal.com					
NOTIFY PARTY: Posey International Inc.					
Ship. By Date: 02/29/2024					Total: 36967

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 as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding **\$2.15** per **pound**." This statement applies only to shipments where transportation has been arranged by the buyer.

Notify if problem on route or at delivery _____

Shipper: **AURORIUM C/O Selery** Carrier: _____ Date: _____

Per: **PAUL H. URBKSON**

Shipper Certification
 This is to certify that the above named materials are properly packaged, labeled, marked and secured in accordance with the proper conditions for transportation according to the applicable regulations of the Department of Transportation.
 Per Paul H. Urbkson 02/29/2024

Carrier Certification
 Carrier acknowledges receipt of packages and required placards, labels, markings and securement. Carrier certifies that the above named materials are properly packaged, labeled, marked and secured in accordance with the applicable regulations of the Department of Transportation.
 Per _____ Date: _____

Received in apparent good order Korpilman Noid

Date: _____

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS:
 If this shipment is to be delivered to the consignee, the carrier shall sign the following statement:
 The carrier may decline to make delivery of this shipment without payment of freight and all other collect charges.

FOR PAYMENT OF PREPAID BILLS, SEND TO:
 Aurorium CO
 Kenco Transportation Management
 P.O. Box 74527
 Atlanta, GA 30374-2527

IN CASE OF EMERGENCY
 FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE
 EXPOSURE OR ACCIDENT
 IN ALL 50 STATES,
 U.S. VIRGIN ISLANDS,
 PUERTO RICO & CANADA,
 CALL CHEMTREC - DAY OR NIGHT
 CEN 1803
1-800-424-9300
 Chemtrec Emergency International
 Number - 703-527-3887

Carrier's Pro No. 365846
 Shipper's Bill of Lading No. PO-00394
 Consignee's Reference/PO No. _____
 Carrier's Code (SCAC) _____

Carrier Name _____ City _____ State _____ Zip _____
 Street _____
AURORIUM C/O Selery
 RECEIVED _____
 Date 02/29/2024 TX Zip 75007

Street
1809 W. Frankford Rd.
the property described below, in apparent good order, except as noted (contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, on its route, or otherwise to deliver to another carrier for delivery to destination, subject to the terms and conditions set forth in the National Motor Freight Classification; and (2) the carrier agrees to issue bills of lading in conformity with the provisions of the Uniform Bills of Lading Act, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which shall govern the transportation of the goods herein described.

The undersigned hereby certifies that the above information is true and correct and that the carrier is duly licensed under the laws of the State of Illinois.

Consigned to
PAGAZA & SONS CO.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name.

15710 NORTHWEST FWY
JERSEY VILLAGE
TX 77040

Route	Container
Freight Terms	Ship By Date 02/29/2024
Additional Shipment Information	Delivery By Date 03/01/2024

No.	Kind of Package	Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to correction)	UOM	GR
594	DRM	Chemicals, n.o.s., (Pharma-K#) Total Quantity 14,850.00 KG NMFC=NMFC 42600 Class 70 Lot-No s/rK2-4067. <i>Shipper's Reference: 113908 - PHARMA-K# (40-200) 25 KG DRM</i> <i>Shipper's Delivery Number: 86429010</i> DANGEROUS GOODS: This material is an FDA Regulated food grade product therefore a carrier may not transport any package being a "Toxic" or a "Toxic Inhalation" hazard in the same container/trailer with any material marked as, or known to be, a foodstuff, feed or any other edible material intended for consumption by humans or animals. The carrier must separate such materials as required in the 49 CFR segregation table.	36045	LB	G
22	PAL		922	LB	G

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 as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$2.15 per pound." This statement applies only to shipments where transportation has been arranged by Aurantium; it does not apply to shipments where transportation has been arranged by the buyer.

Notify if problem on route or at delivery

Shipper: AURORIUM C/O Selery
Per Paul E Jackson

(for informational purposes only)

Carrier _____
Date _____

Shipper Certification

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.

Per Paul E. Jackson Date:02/29/2024

Carrier Certification

Per _____ Date _____

Received in apparent good order Exceptions Noted
Date MAR 10 1967 3-1-2027

Alex Torres 2-29-24

87296878

Freight charges are PREPAID
unless marked collect.

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:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

FOR PAYMENT OF
PREPAID BILLS,
SEND TO:
Aurorium CO
Kenco Transportation
Management
P.O. Box 742527
Atlanta, GA 30374-2527

IN CASE OF
EMERGENCY

CHEMICAL EMERGENCY
SPILL, LEAK, FIRE
EXPOSURE OR ACCIDENT
IN ALL 50 STATES,
U.S. VIRGIN ISLANDS,
PUERTO RICO & CANADA,
CHEMTREC - DAY OR NIGHT

18651
1-800-424-9300
Entrepreneur Emergency International
Number - 703-527-3887