



Bill to:
TOTALOGISTIX, INC.
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,

Invoice Date: 03/01/2024
Invoice #: 103445324
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		14330 KINSMAN ROAD, BURTON, OH, 44021, USA - 390 FOUNTAIN ST, BLAWNOX, PA, 15238, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



LOAD CONFIRMATION

Bill To:

Please send invoice to TOTALogistix
via email ONLY to

fs@totalogistix.com

You must reference load # 103445324.

Failure to do so will delay payment!!!

Please mail original bill of lading, signed rate confirmation to TOTALogistix. **Driver MUST fax bill of lading with delivery signature at the time of delivery.**

Load Number (MUST appear on your invoice)	103445324
Total Agreed Amount	\$800
(this rate includes all charges)	

This load has been assigned to **Riki transportation dba BRZ** (708-852-5536)

Shipper:

HEXPOL COMPOUNDING
14330 KINSMAN ROAD
BURTON, OH, 44021
USA

Name: Lavelle

Phone: (440)834-5569

Consignee:

CHASE
390 FOUNTAIN ST
BLAWNOX, PA, 15238
USA

Name: George M

Phone: (412)670-3669

Pickup Date/Time: 02/29/2024 08:00:00 AM
10:00:00 PM

Delivery Date/Time: 03/01/2024 06:00:00 AM
11:00:00 AM

Items:

Description	Qty	Type	Weight	Dimensions	Flags
RUBBER COMPOUND	22	Pallets	33000	0 x 0 x 0	

Items are not stackable unless otherwise specified

Special Instructions:

***PALLETS ARE NON-STACKABLE ***DRIVER MUST ARRIVE NO LATER THAN 11AM AT DELIVERY-STRICT DELIVERY HOURS!!! DELIVERY PO# 4011571. CARRIER MUST CALL AND MAKE A DELIVERY APPT IF DRIVER CANNOT MAKE APPT (412)670-3669

Notes by Carrier:

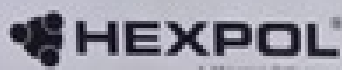
This load cannot be "Double Brokered" without prior approval from TOTALogistix. CARRIER MUST PROVIDE SIGNED BILL OF LADING, PROOF OF DELIVERY AND FREIGHT BILL. LOAD NUMBER MUST APPEAR ON THE CARRIER INVOICE. NO payment for additional charges including but not limited to stopoffs, lumper, handling, detention, etc. may be added without approval from TOTALogistix AT THE TIME OF OCCURANCE.

Above rate includes all FUEL SURCHARGES

Signature of Broker Representative
02/29/2024 1:25 PM

Please promptly sign and return via fax/email

Signature of Carrier Representative on behalf of
Riki transportation dba BRZ



STRAIGHT BILL OF LADING & INTERMODAL CERTIFICATION

Must be fully filled in, in ink, in English, French or in German, and signed by the agent - COPY

ARTICLE 1 - PURPOSE OF THE CERTIFICATE
The purpose of this certificate is to certify that the goods described herein are in conformity with the description and quantity stated herein and that the goods are in conformity with the description and quantity stated herein and that the goods are in conformity with the description and quantity stated herein.

Ship Date: 02/28/2024
Freight Bills Must Show Shippers #: 67980392

CONSIGNEE TO:

RIVERVIEW PRODUCT SERVICES
JB TRUCKLOAD PREPAY/ADD - M. LAMB
190 FOUNTAIN STREET
BLANNOX PA 15238

Print or Stamp Address of Consignee - For Purpose of Notification Only

CARRIER NOTE:
IF THIS SHIPMENT IS DELAYED
ENROUTE FOR ANY REASON,
NOTIFY SHIPPER IMMEDIATELY.

Customer's PO: 0P4911571
Shipping Charges: THIRD PARTY
Carrier: CUSTOMER PICK-UP

Shipper: ROYSTON LABORATORIES, 881 Weymouth Compounding LLC, 54101 Elmwood Road, Burton, OH 44021

Importer of Record:

Send Freight Bills To: CHASE CORPORATION, C/O TOTALOGISTICS, INC., P.O. BOX 8944, AMERST, NY 14226

24 HOUR TRANSPORTATION EMERGENCY CALL CHEMTREC 800-424-9300	AGENCY TO WHICH THIS CERTIFICATE IS ISSUED This certificate is issued to the Consignee or the Consignee's Agent, who is responsible for the goods described herein. The Consignee or the Consignee's Agent is responsible for the goods described herein and for the payment of the freight charges.	AGENCY TO WHICH THIS CERTIFICATE IS ISSUED This certificate is issued to the Consignee or the Consignee's Agent, who is responsible for the goods described herein. The Consignee or the Consignee's Agent is responsible for the goods described herein and for the payment of the freight charges.
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Carrier: Freight is third party billing to:
Notes: Chase Corporation
C/O Totalogistics, Inc.

NO./TYPE/PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Gross to Consignee)	WEIGHT (Net to Consignee)	WEIGHT (Gross to Consignee)
22	Rubber Compound, Class 60 MPC 171826			
		Total Weight	Net Weight	
		31,200.0 LB	30,416.0 LB	
		14,152.2 KG	13,796.4 KG	

This is to certify that the above-named consignor has received the goods described herein, packed and sealed, and are in good condition for transportation according to the applicable regulations of the Department of Transportation.

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier also attests the regularity, origin, and weight of the goods described herein. Agent/Carrier also attests the regularity, origin, and weight of the goods described herein. Agent/Carrier also attests the regularity, origin, and weight of the goods described herein.

SHIPPER

AGENT / CARRIER

DATE

3/1/24

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