



Bill to:  
TOTALOGISTIX, INC.

,  
,  
,

Invoice Date: 03/07/2024  
Invoice #: 103446090  
Terms: NET 30  
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		8500 MARKET ST. SUITE B, HOUSTON, TX, 77029, USA - 128 1ST ST, BLAWNOX, PA, 15238, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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 # 103446090.  
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)	103446090
Total Agreed Amount	\$2900
(this rate includes all charges)	

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

**Shipper:**

LONE STAR INTEGRATED DISTRIBUTION  
8500 MARKET ST. SUITE B  
HOUSTON, TX, 77029  
USA  
Name: Marc Morin  
Phone: (770)214-5551

**Consignee:**

CHASE CORP  
128 1ST ST  
BLAWNOX, PA, 15238  
USA  
Name: Brock  
Phone: (412)328-7138

**Pickup Date/Time:** 03/05/2024 10:00:00 AM  
10:00:00 AM

**Delivery Date/Time:** 03/08/2024 07:00:00 AM  
2:30:00 PM

**Items:**

Description	Qty	Type	Weight	Dimensions	Flags
BUTYL BK1675N CL60 RUBBER	16	Pallets	42755	0 x 0 x 0	

Items are not stackable unless otherwise specified

**Special Instructions:**

PICKUP BY APPT ONLY!! \*\*\*DRIVER MUST HAVE RELEASE# 68197 TO BE LOADED... PICKUP APPOINTMENT IS SET FOR 10AM APPT CONF#438594 -DELIVERY PO 4011028- \*\*\*INTERNAL NOTES\*\*\*MUST E-MAIL THE WAREHOUSE -SHIP.REC@LSID.COM DAY PRIOR TO PICKUP TO SCHEDULE APPT

**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, lumpers, 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  
03/04/2024 10:12 AM

Please promptly sign and return via fax/email

Signature of Carrier Representative on behalf of  
Riki transportation dba BRZ

33

10AM

941-271-8051



# Straight Bill of Lading

BOL # S31700

Ship Date 3/5/2024

Carrier Total Quality Logistics

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**  
LSI Distribution  
8500 Market Street  
Houston, Texas 77029  
United States

**Freight Bill To**  
Chase Corporation  
128 1st Street  
Blawnox, PA 15238-3223

**Deliver To**  
Chase Corporation  
128 1st Street  
Blawnox, PA 15238-3223

Release# 68197  
PO# OP4011028  
Code#

Frt Bill Type Collect

Trl # 94938

Order Date 3/4/2024  
Date to Ship 3/5/2024

CODE NUMBER: 48547

Seal # 40491271

CHEM RUBBER VIRGIN BUTYL  
16 GPS (RETURNABLE CRATES SHIPPED)

## Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
				Lot	Inv Status	Weight	
8	EACH	110916753		Impramer BK 1675			19,048 LB
			8 EACH	MRKU2445391		19,048.00 LB	
8	EACH	110916753		Impramer BK 1675			19,048 LB
			8 EACH	TGHU6448155		19,048.00 LB	

## Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
16	EACH		NMFC Code			42,752 LB
16	Total Pieces		Pallet In: _____	Pallet Out: _____	Pallet Wgt: _____	Total Grs Wgt 42,752
						Total Net Wgt 38,096

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Intertex World Resources Inc  
Kim Fox  
4518 Fulton Dr NW Suite 101  
Canton, OH 44718

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.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

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3/5/2024 11:20 AM



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10AM

941-271-8051



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Blawnox, PA 15238-3223

## Deliver To

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Release# 68197  
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					Total Net Wgt 38,096

*Matthew Stevenson*

*Matthew Stevenson*

REC  
3-7-24

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Shipper, Per \_\_\_\_\_

Agent \_\_\_\_\_

Per \_\_\_\_\_

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