

Bill to:

TOTALOGISTIX, INC.

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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

TOTALogistix

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 CONFIRMATION

Load Number (MUST appear on your invoice)	103446090
Total Agreed Amount	\$2900
(this rate includes all char	rges)

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	Delivery Date/Time: 03/08/2024 07:00:00 AM
10:00:00 AM	2:30:00 PM

Items:

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, lumper, handling, detention, etc. may be added without approval from TOTALogistix AT THE TIME OF OCCURANCE.

Above rate includes all FUEL SURCHARGES	Please promptly sign and return via fax/email
Herri Laghe	
Signature of Broker Representative	Signature of Carrier Representative on behalf of
03/04/2024 10:12 AM	Riki transportation dba BRZ

3 10A1	M	· Constraints		C	141-2	71-8	05
DISTRIBUTION, INC Carrier Total Quali Received Subject to the class	ty Logistics P	raight Bill ro Number		-	BOL # Ship Date		700 /2024
Ship From LSI Distribution 8500 Market Street Houston, Texas 770 United States		Freight Bill To Chase Corporation 128 1st Street Blawnox, PA 15238-32		Deliver To Chase Cor 128 1st Str	poration	223	
Code# CODE NUMBE	11028	Frt Bill Type Collect Tr1# Seal H		Order Date Date to Sh			/2024 /2024
16 GPS (RETU Client Order Inform Qty Unit	URNABLE CRATES : nation HM Item Qty Unit	SHIPPED Description Lot		NMFC Code Status	Class Weight	Net Wgt	
8 EACH	110916753 <i>8 EACH</i> 110916753	Impramer BK 1675 MRKU2445391			19,048.00	19,048 <i>LB</i> 19,048	
8 EACH	8 EACH	Impramer BK 1675 TGHU6448155			19,048.00	LB	LD
Qty Unit	HM Description			NMFC Code	Class	Grs Wgt 42,752	IB
16 EACH 16 Total Pie		Pallet Out:	Pallet Wgt:	Total Tota	l Grs Wgt I Net Wgt	42,752	

Received in Good Order:	Driver's Signature			Date:	
ATTN: TRUCKER Your S	ignature will acknowledge receipt of the correct descrip USE will NOT be responsible if shipment of incorrect	ption, (size and grad product is made.	e) AND total amount		
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	 If the shipment moves between two ports by carri law requires that the bill of lading shall state wheth Shippers weight. 	ier by water, the er it is "Carrier or	The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.	Charges are to be prepaid on	ly if stated here.
consignor shall sign the following statement.	NOTE - Where the rate is dependent on value, ship to state specifically in writing the agreed or declare	ppers are required	 The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon. 	Received \$	
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	property.		and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC	to apply in prepayment of the property described hereon.	charges on the
	The agreed or declared value of the property is her shipper to be not exceeding \$	reby stated by the	+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.	Per	
(Signature of Consignor)	per			(Acknowledging pr	epaid amt.)

Intertex World Resources	Inc	This is to cer	tify that the above named materials are property classit	ad described packaged	
Kim Fox		marked and	labeled, and are in proper condition for transportation,	according to the applicabl	e
4518 Fulton Dr NW Suite	101	regulations of	f the Department of Transportation.		
	101				
Canton, OH 44718	s Shipper, Per		Agent	Per	
Permanent Post-Office Address of Shipper	Shipper, i et		rigent		
3/5/2024 11:20 AM				Page	1 of
5/0/2024 11:20 / 41					

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DISTRIBUTION, INC Carrier Total Quality Lo. Received, Subject to the classification	aistics F	traight E				BOL # Ship Date	S317 3/5/20
Ship From LSI Distribution 8500 Market Street Houston, Texas 77029 United States	n and lawfully filed ta	Freight Bill To Chase Corporati 128 1st Street Blawnox, PA 152	ion		Deliver To Chase Cor 128 1st Str	poration	23
Release# 68197 PO# OP4011028 Code# CODE NUMBER: 48 CHEM RUBBER VII 16 GPS (RETURNA	8547 RGIN BUTYL	Seal	ollect # 949 # 404		Order Date Date to Sh		3/4/2 3/5/2
Client Order Information Qty Unit HM	n Item Qty Unit	Description	÷.	N Inv St	IMFC Code	Class Weight	Net Wgt
8 EACH 8 EACH	110916753 8 EACH 110916753 8 EACH	Impramer BK				19,048.00 19,048.00	19,048 L
Carrier Freight Informat Qty Unit HM	tion Description			N	IMFC Code	Class	Grs Wgt
16 EACH	NMFC Code						42,752 L
16 Total Pieces						Grs wgt	42,752
				et Wgt: _	Total	Grs Wgt Net Wgt	42,752 38,096
		Matto Matts			Total	Net Wgt	38,096
Received in Good Order	r: Driver's Sign or Signature will acknowledge EHOUSE will NOT be respons to d "If the shipment move law requires that the Shippers weight" NOTE - Where the ration to state specifically in property.	Mattal Mattal Mattal Mattal Mattal s between two ports by carrier by si is of lading shall state whether it is e is dependent on value, shippers is writing the agreed or declared value of value of the property is hereby si	(size and grade) AND total amo t s made. (size and grade) AND total amo t is made. (carser of carser subjec Agreements. are required is of the and all other is classifications and all other is specifications and all other is specifications of the specifications and all other is classifications of the specifications of the specif	and weight indicat to verification by gr wes used for this ship set off in the box	Total RCC - 7 - Z - Z - 7 - Z - Z - Z - Z - Z - Z - Z - Z - Z - Z	Net Wgt Dat Dat	38,096
Received in Good Order ATIN: TRUCKER You of pieces. THIS WARE Subject to Section 7 of conditions of applicable bill lading, if this shipment is to be delivered to the consigner shall sign the following statement. The camier shall not make delivery of this shipment	r: Driver's Sign or signature will acknowledge EHOUSE will NOT be response by requires that we be shippers weight." NOTE - Where the rat to state specifically in the property. The agreed or declare shipper to be not exce	Matthe Matthe Matthe Matthe Matthe mecept of the correct description, (while if shipment of incorrect produc- tion of the correct description, (while if shipment of incorrect produc- sis between two ports by carrier by st do falling shall state whether it is e is dependent on value, shippers i writing the agreed or declared value d value of the property is hereby st eding S	(size and grade) AND total amo t vensor (size and grade) AND total amo t is made. (size and grade) AND total amo t is made. The descriptor are required e of the are required e of the tated by the - Shipper's im approved by th	and weight indicate to verification by gr wes used for this shift requirements of Rule or applicable rules in print in Neu of stamp ine Interstate Comme	Total Rec - 7 - Z	Per (Acknow	38,096
Received in Good Order ATTN: TRUCKER You of pieces. THIS WARE Subject to Section 7 of conditions of applicable bill using if this shipment is to be delivered to the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. (Signature of Consignor)	r: Driver's Sign or Signature will acknowledge EHOUSE will NOT be respons by requires that the b Shippers weight. NOTE - Where the rat to state specifically in in properly. The agreed or declare shipper to be not exce per es Inc the 101	Matth Math Math Math Second se	(size and grade) AND total amo t vensor (size and grade) AND total amo t is made. (size and grade) AND total amo t is made. The descriptor are required e of the are required e of the tated by the - Shipper's im approved by th	Aunt and weight indicate and weight indicate to verification by gr the verification by gr was used for this ship set forth in the box n requirements of Rule set forth in the box n print in seu of stamp is hirterstate Comme box en named mat are in proper con	Total RCC - 7 - Z ed on the Bit of Lading an overning TCFB and/or W sprent conform to the maker's certificate thereon 41 of Consolidated Freig INMFC on not a part of Bit of Ladin rice Commission.	Per (Acknow	38,096

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