



Bill to:
SCAN GLOBAL LOGISTICS

Invoice Date: 03/07/2024
Invoice #: 11826711
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		4505 AmeriPort Parkway, Baytown, TX 77523 - 1010 SKC Drive, Covington, GA 30014			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

TRUCKLOAD RATE CONFIRMATION

Scan Global Logistics - DFW Brokerage / Station 4100
9500 N. ROYAL LANE Suite 160
IRVING, TX 75063
Email: brokerage.dfw@scangl.com

**Carrier Name:** ZIGI FREIGHT INC**Ready Date:** 3/6/2024**Date Needed:** 3/8/2024**Service Level:** Normal**Custom Reference Number:****Temperature (Fahrenheit):****Shipper Information:**

Name: Palmer-Baytown
Address: 4505 AmeriPort Parkway
BAYTOWN, TX 77523

Consignee Information:

Name: SK pucore USA, Inc.
Address: 1001 SKC Drive
Covington, GA 30014

Load # / Invoice Ref#: 118226711**Customer PO:** WH240206-8219-4**Shipper Ref:** 802747601, 2989032**Trailer Type/Size:** 53 ft Van | Dry / Full**Custom Reference Number 2:****Container Number:****Contact:****Phone:****Pick Up Time:** 3/6/2024 - 8:00 AM -
2:00 PM**Contact:****Phone:****Delivery Date/Time:** 3/8/2024- 9:00 AM -
9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
16	Pallet	16		Non-hazardous (PM-8219)/WANNATE-PM-8219-NPS IBC-1134KG-2500LB	42,080

PICKUP INSTRUCTIONS:

53' Dry Van/MacroPoint Req'd TOTES/TANKER ENDORSEMENT NEEDED/Non-hazardous (PM-8219)

DELIVERY INSTRUCTIONS:

53' Dry Van/MacroPoint Req'd TOTES/TANKER ENDORSEMENT NEEDED/Non-hazardous (PM-8219)

Rate: USD \$2,000.00**TOTAL:** USD \$2,000.00

Send new invoices as individual PDFs to the No-Reply mailbox and **reference 118226711** : APInvoice@transgroup.com

Send inquiries, payment status requests, NOAs and statements to: AP.Noram@scangl.com

- Signed POD must be sent within 48 hours of delivery to brokerage.dfw@scangl.com or the carrier is subject to a minimum \$150 fine per day the POD is not received. POD will be rejected if signature, dates and times are not clearly visible on the document. Signature from receiver is required on all PODs.
- MacroPoint Tracking is required on all shipments. Failure to track on MacroPoint for the duration of transit may result in a minimum \$250 fine.
- We do not offer fuel advances.
- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals may be subject to a minimum \$150 fine per occurrence.
- Lumper fees must be pre-approved and carrier must provide valid receipts. No advances will be given.
- For detention approval: driver/carrier must call in or email at least 30 minutes prior to detention start time. No detention for any FCFS facilities unless otherwise specified.
- All accessorial charges must be submitted within 24 hours after the load is delivered.
- All OS&D calls must be made from the consignee location - no exceptions.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Scan Global Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Scan Global Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify Scan Global Logistics Before picking up and request a WRITTEN AUTHORIZATION. Scan Global Logistics will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:**Please sign and return via fax or email to****Carrier Signature:****MC#:****Dispatch Phone#:****Driver Name:****Driver Phone#:****Truck/Trailer#:**

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: apinvoice@transgroup.com or mail to Scan Global Logistics | P.O. Box 62907 | Seattle, WA 98168

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Wanhua Chemical (America) Co.
Palmer Logistics (006)
4505 Ameriport Pkwy
Baytown, TX 77523

As Agent for the Shipper/Consignor whose name appears below

Ship To

SK Pucore USA, Inc.
1001 SKC Drive
Covington, GA 30014 USA

Shippers Instructions

Receiving Hours are from Monday to Thursday 8 am to 4 pm. Friday's 7am to 3pm
Delivery appointments required- Email Tracy Kim - tkim@skpucore.us to schedule an appointment
Contact for deliveries:
Tracy Kim - tkim@skpucore.us
Tel: 678-342-1610
Mobile: 770-827-3016

WHSE B/L

246760-1

Ship Date

3/5/2024

Order Date

3/4/2024

Route

Truckload

Freight Charge

3rd Party

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 deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Palmer Logistics, as agent for the disponent shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC	PO Number
		Customer Arranged		CA	WH240206-8219-4
Seals 2742917		Vendor Ship Point #		Pro Number	Shipper's Reference Number
				Load#	802747601
H/M	Quantity	Item Number	Lot Number	Description	Net Weight in lbs.
	16	BLKT 5230090		W8219/TOT/RCRC/2500	
				LOT/BATCH# 0523006202	40,000
				QTY: 16	
<p><i>Raynaldo Gonzalez</i> 3-6-24</p>					
			NMFC:	Class:	
	16			Tare Weight:	2,112
				Total Gross Weight (LBS):	42,112

Shipper Certification:
* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. I hereby declare that the contents of this consignment are fully and accurately described herein by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

(Signature of Consignor)

For Freight Collect

Shipments:
If this shipment is to be delivered to the consignee without recourse to 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)

IF EMERGENCY ASSISTANCE
is required please contact:

CHEMTREC at
1-800-424-9300.

Outside the United States call
1-703-527-3887

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

For the Account of: (Shipper)

Wanhua Chemical (America) Co. (1100040)
3803 West Chester Pike
Suite 125
Newtown Square, PA 19073 USA

Send freight bill with copy of Bill of Lading to:

WANHUA CHEMICAL (AMERICA) CO., LTD
3803 WEST CHESTER PIKE
SUITE 240
NEWTOWN SQUARE, PA 19073 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier: _____ Agent or Driver: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Wanhua Chemical (America) Co.
Palmer Logistics (006)
4505 Ameriport Pkwy
Baytown, TX 77523

Shippers Instructions

Receiving Hours are from Monday to Thursday 8 am to 4 pm. Friday's 7am to 3pm
Delivery appointments required- Email Tracy Kim - tkim@skpucore.us to schedule an appointment
Contact for deliveries:
Tracy Kim - tkim@skpucore.us
Tel: 678-342-1610
Mobile: 770-827-3016

As Agent for the Shipper/Consignor whose name appears below
Ship To

SK Pucore USA, Inc.
1001 SKC Drive
Covington, GA 30014 USA

WHSE B/L 246760-1
Ship Date 3/5/2024
Order Date 3/4/2024
Route Truckload
Freight Charge 3rd Party

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, counted, and detained 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. Every service to be performed hereunder shall be subject to all the conditions set forth in the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Palmer Logistics, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier Customer Arranged		SCAC CA	PO Number WH240206-8219-4
Seals 2742917		Vendor Ship Point #		Pro Number	Load# 802747601
H/M	Quantity	Item Number	Lot Number	Description	Net Weight in lbs.
	16	BLKT 5230090		W8219/TOT/RCRC/2500 LOT/BATCH# 0523006202 QTY: 16	40,000
				<p><i>Raynaldo Gonzalez</i> 3-6-24 <i>Jason S. [Signature]</i> 3/7/24</p>	
				NMFC:	Class:
				Tare Weight:	2,112
				Total Gross Weight (LBS):	42,112
					16

Shipper Certification:
* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. I hereby declare that the contents of this consignment are fully and accurately described herein by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

For Freight Collect Shipments:
If this shipment is to be delivered to the consignee without recourse to 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.

IF EMERGENCY ASSISTANCE
is required please contact:
CHEMTREC at 1-800-424-9300.
Outside the United States call 1-703-527-3887

Carrier warrants emergency response information was made available under carrier's DOT Emergency Response Outlinebook or equivalent document in its possession.

For the Account of: (Shipper)

Wanhua Chemical (America) Co. (1100040)
3803 West Chester Pike
Suite 125
Newtown Square, PA 19073 USA

Send freight bill with copy of Bill of Lading to
WANHUA CHEMICAL (AMERICA) CO., LTD
3803 WEST CHESTER PIKE
SUITE 240
NEWTOWN SQUARE, PA 19073 USA

I have received the above in good order. Date: _____ Agent for: _____ Carrier By: _____ Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.