

**Bill to:**

GTI USA INC.
4201 WESTOWN PARKWAY SUITE 114,
WDM,
IA,
50266

Invoice Date: 03/11/2024

Invoice #: 234076

Terms: NET 30

Due Date: 04/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/08/2024 | | 1005 Atlantic Dr, West Chicago, IL 60185, USA - 2322 County Rd 229, Freeport, TX 77541, USA | | | |
| | | | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL |
|------------|
| \$1,900.00 |

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

Carrier Rate and Load Confirmation



GTI USA INC
TOP 100 BROKERAGE 7780 OFFICE PLAZA DR. S, STE 130
West Des Moines, IA 50266
Sarah Guhl
(515) 461-9508 (phone)
sarah.guhl@thegtigroup.com

Load Number: 234076

Date: 03/07/2024

Equipment Type: Van 48'

*** GTI Office:** TH

HazMat: ☐

Temperature Controlled: ☐

Temperature Run Type:

Customer Specific Instructions: ONCE LOADED, DRIVER/DISPATCHER MUST CALL END USER TO INFORM THEM ABOUT THE UPCOMING DELIVERY (ALL LOADS – EVEN FCFS DELIVERIES). FAILURE TO DO SO WILL RESULT IN A \$200 FINE TO THE CARRIER.

Special Considerations:

Container/Trailer Number: w94946

Carrier: ROYAL3 INC

Contact: KELLY IVANOVIC, (p) (f)

MC #: MC944686

Actual Dispatcher:

Total Weight: 3,025

Temperature Setting Minimum:

Temperature Setting Maximum:

Customer Confirmation Notes: ANY DELAYS INCURRED AT UNLOADING DUE TO NO PROIR CALL AND/OR ADDITIONAL FUNDS FOR THOSE DELAYS WILL BE DENIED WITHOUT PROOF OF ATTEMPTING TO CONTACT THE RECEIVER.

Imported Load Notes: : SNYDER WRAP S048858: CONTACT INFO: SCOTT BROCK 7817925751

Customer Reference #: S048858

Shipper Pickup (Stop 1)

SNYDER INDUSTRIES - BONAR PLASTICS
1005 ATLANTIC DR
West Chicago, IL US 60185
Expected Date: 03/08/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:
Contact: SHIPPING/RECEIVING 402-465-6436
402-465-6436

Pickup Instructions: 0800-1600 FCFS, MON-FRI. STRAPS RECOMMENDED.

Shipper References: S048858

Pickup/Delivery Number: 0000448015,

Stop Name: SNYDER INDUSTRIES - W CHICAGO

Shipping/Receiving Phone #: 402-465-6436

Consignee Delivery (Stop 2)

CHAMPIONX
2322 COUNTY ROAD 229
FREEPORT, TX US 77541
Expected Date: 03/11/2024
Shipping/Receiving Hours: 06:00-17:00
Appointment Required: Yes
Appointment Time:
Contact: MARCIE 979-239-5858 979-239-5858

Delivery Instructions: --DRIVER TO CALL AHEAD 2. MARCIE. 979-239-5858 OR GRD SHACK. 979-239-5820. - IF NO CALL WILL NOT GET UNLOADED. HRS. 0600-1700, MON-FRI.

Consignee References:

Pickup/Delivery Number: 0000448015,

Stop Name: CHAMPIONX

Shipping/Receiving Phone #: 979-239-5858

Shipment Information

| Handling Unit | | Package | | | | |
|---------------|------|---------|------|-------------|--|--|
| Qty | Type | Qty | Type | Weight | Commodity Description | Cargo Summary |
| 15 | | | | 3025.23 lbs | ASM INSUL BIN POLAR 966 RED WD W/LID | 15 (48.00x42.00x50.00 in), ASM INSUL BIN POLAR 966 RED WD W/LID, 3025.23 lbs |
| 1 | | | | 0 lbs | No Description In Source File Provided | 1 (0.00x0.00x0.00 in), No Description In Source File Provided, 0 lbs |

Carrier Fees

| Description | Cost |
|----------------------------|---------------------|
| Net Freight Charges | USD 1,900.00 |
| Total Cost | USD 1,900.00 |

INVOICING INSTRUCTIONS: Settlements are paid within 30 days from the first business day after receipt of your Invoice Pack and/or when load is Released. All invoices must include a SIGNED DELIVERY RECEIPT, BOL, RATE CON, INVOICE # and ORDER # and be sent to: Accounting@thegtigroup.com.

NEW ADDRESS 7780 Office Plaza Dr. S, Ste 130, West Des Moines, IA 50266

We DO NOT require originals when we receive legible digital copies.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GTI USA. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. All advances are issued less the corresponding fees unless agreed upon in writing with the GTI Capacity Executive. All accessories must be pre-approved prior to billing.

Carrier acknowledges and agrees that all freight tendered to it by Broker shall be transported on EXCLUSIVE (no co-mingling or combining customers freight) equipment operated only under the authority of MC# Carrier and that Carrier shall not in any EVENT sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of Broker. In the event that Carrier breaches this provision, Carrier WILL remain directly responsible for any and all loss, liability, damage, claim, fine, cost or expense including reasonable attorney's fees, arising out of or in any way related to the use of any subcontractor in violation of this provision regardless of whether arising from the conduct or omissions of Carrier, the subcontractor, or any other third party. Carrier will also be subjected to 100% reduction in rate if this provision is breached at any time. GTI reserves the right to request additional documentation to verify shipment was hauled as agreed to by this rate confirmation.

UNIFORM STRAIGHT BILL OF LADING

Date: 3/8/2024
 Carrier: COMBO PPD & INVOICE

Pro Number:

BOL No. 0000473038

From Snyder Industries

Consigned To, Address, Destination

Wrap No: S048858

At West Chicago Plant
 1005 Atlantic Drive
 West Chicago, IL 60185 US/

CHAMPIONX
 2322 COUNTY ROAD 229
 979-239-5858
 903-253-3978
 MARCY PUTNMAN
 Freeport, TX 77541 USA

Customs Broker: LIVINGSTON INTL 8665487277

Shipment No: 0000473038

Order No: SO-0000448015

Purchase Order No: CHES-001392665

Subject to Section 7 of conditions, 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 other lawful charges.

James S. Sady
 (Signature of Consignor)

Method of payment:

- ☒ Prepaid
☐ Collect
☐ 3rd Party
☐ C.O.D.

C.O.D. Charge to be paid by:

- ☐ Shipper
☐ Consignee

| No. Pkgs | Package Type | HM | NMFC Article Sub | Description of Article, Special Marks & Exceptions | Class or Rate | Weight/Volume |
|----------|--------------|----|------------------|--|---------------|---------------|
| 15 | POLAR-BINS | | 1566003 | Plastic articles WCPB-0000007720 | 250 | 3,025 Pound |

| | |
|-----------------------------|---|
| Total Quantity 15 | Total Weight/Volume 3,025 Pound |
|-----------------------------|---|

| | |
|---|---------------------------------|
| 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 specifically stated by the shipper to not exceed \$ <u>5</u> per | Remit C.O.D. to: Address: |
|---|---------------------------------|

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of Lading 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes or the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over oil or any portion of said route to destination, and as to each party at any time interested in all or any of said property which are hereby agreed to by the shipper and accepted for himself and his assigns.

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

* Mark with "X" to designate Hazardous 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

| Shipper's Agent | Date | Pallets/Pkgs | Carrier | Driver | Date |
|---------------------|------|--------------|---------|--------|------|
| <i>John W. Sady</i> | 3.8 | 9 spots | | | |

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From Snyder Industries

Consigned To, Address, Destination

At West Chicago Plant
1005 Atlantic Drive
West Chicago, IL 60185 US/

CHAMPIONX
2322 COUNTY ROAD 229
979-239-5858
903-253-3978
MARCY PUTNMAN
Freeport, TX 77541 USA

Customs Broker: LIVINGSTON INTL 8665487277

Shipment No: 0000473038

Order No: SO-0000448015

Purchase Order No: CHES-001392665

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

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

(Signature of Consignor)

Method of payment:

- ☒ Prepaid
☐ Collect
☐ 3rd Party
☐ C.O.D.

C.O.D. Charge to be paid by

- ☐ Shipper
☐ Consignee

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| Total Quantity 15 | | | | | | Total Weight/Volume 3,025 Pound |
| <p>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to not exceed</p> <p>\$ <u>5</u> per</p> | | | | | <p>Remit C.O.D. to: Address:</p> | |
| <p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes or the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property which are hereby agreed to by the shipper and accepted for himself and his assigns.</p> | | | | | | |
| <p>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.</p> | | | | | | |
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| Shipper's Agent | Date | Pallets/Pkgs | Carrier | Driver | Date | |
| <i>John W. ...</i> | 3/8 | 9 spots | | | | |

Marcy Putnman 3/11/2024