



**Bill to:**  
G TRANS ATLANTIC INC  
,  
,  
,

Invoice Date: 03/15/2024  
Invoice #: 10753  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		2625 SEWELL ST BLDG 2, Rockford, IL 61109 - 10010 BAYPORT RD, Pasadena, TX 77507			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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**



G Trans Atlantic inc  
739 N MAIN ST STE 1  
W BRIDGEWATER, MA 02379-6200

Please have driver call for dispatch.  
Phone: (508) 869-9159  
Confirmation must be signed and returned  
before driver can be dispatched.  
Email: jake@gtransinc.com  
MC # 1327921

Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370**  
Contact:

MC # **944686**  
DOT # **2828543**

### LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: <b>53'</b>	
WEIGHT: <b>43,000 lbs</b>	TRAILER #:	Flat Rate: <u>\$2,150.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: <b>\$2,150.00</b>
EQUIPMENT: <b>Van</b>		

#### Initial Pickup

POWMET INC <u>2625 SEWELL ST BLDG 2</u> <u>Rockford, IL 61109</u>	Date: Wed, 03/13/2024 Time: 8AM-2PM Pickup #:	Product: FAK PO #: Weight: 43,000 lbs Quantity: 0      Type:
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Pickup Note:  
Factoring 30 days  
- Driver must wear hard hat, safety glasses, long pants and closed toed shoes while on site Driver must present photo ID and appropriate bill of lading to enter facility.

#### Final Destination

HALDOR TOPSOE, INC <u>10010 BAYPORT RD</u> <u>Pasadena, TX 77507</u>	Date: Fri, 03/15/2024 Time: 7AM Delivery #:	Product: FAK PO #: Weight: 43,000 lbs Quantity: 0      Type: BOL #:
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Delivery Note:  
Driver must wear hard hat, safety glasses, long pants and closed toed shoes while on site Driver must present photo ID and appropriate bill of lading to enter facility

**Note** Confirmation Agreement: The carrier acknowledges and agrees to the terms and rates specified in this confirmation for the designated shipment.

**Insurance and Liability:** The carrier confirms that all necessary insurance coverage is in place to safeguard the shipment during transit. Any liability issues will be addressed according to the terms agreed upon.

**Compliance with Regulations:** The carrier assures compliance with all relevant laws, regulations, and industry standards applicable to the shipment.

**Operational Responsibility:** The carrier accepts responsibility for the safe and secure transportation of the shipment, ensuring its proper handling and delivery in accordance with the agreed-upon terms.

**Paperwork Submission:** The carrier commits to submitting all required paperwork, including invoices, to the email address [invoice@gtransinc.com](mailto:invoice@gtransinc.com) within the agreed-upon timeframe.

**Timely Communication:** Both parties agree to maintain open and timely communication throughout the shipment process. Any changes, delays, or updates will be promptly communicated to ensure a smooth operation.

**Paperwork Submission:** The carrier commits to submitting all required paperwork, including invoices, to the email address [invoice@gtransinc.com](mailto:invoice@gtransinc.com) within the agreed-upon timeframe.

**Proof of Delivery:** The carrier agrees to provide a legible proof of delivery promptly after the completion of the shipment, as required by the agreement. Handwritten paperwork will not be accepted as a legible paperwork, if it is not confirmed with G Trans.

**POD Submission Charge:** The carrier agrees that a charge of \$200 will be incurred if the Proof of Delivery (POD) is not submitted within 48 hours of the shipment's delivery completion.

**Payment Terms:** Payment will be processed through a standard ACH payment method, with terms set at 25-30 days from the date of invoice receipt. The carrier understands and accepts these payment terms as outlined in the confirmation.

**Late Appointments Charges:** The carrier acknowledges that failure to meet scheduled appointments may result in charges as per the agreement. Any delays impacting the agreed-upon timeline will be subject to predetermined charges.

**Detention Fee:** The carrier understands that a grace period of 2 hours will be provided for free. After this, a detention fee of \$25 per hour will apply for any additional detention beyond the grace period.

**Layover Charges:** The carrier acknowledges that a layover charge of \$150 will apply if the shipment experiences an extended layover as stipulated in the agreement.

**TONU:** TONU Standard payment is \$150.

**Reefer Loads:** G Trans may require Reefer Download, if there is a claim or rejection of the product.

**Confirmation of Acceptance:** The carrier acknowledges receipt and acceptance of this rate confirmation and agrees to fulfill its obligations as outlined herein.

**BROKER SIGNATURE:**

Mac Radmund, G Trans Atlantic inc  
[jake@gtransinc.com](mailto:jake@gtransinc.com)

**CARRIER SIGNATURE:**


\_\_\_\_\_  
Please send bills to:

03/13/2024 07:57 AM

Date: 2024-03-13

## BILL OF LADING

PAGE 1 of 1

SHIP FROM		BOL #:
Name:	POWMET INC 243637-2	POW-8552668
Address:	2625 SEWELL ST BLDG 2	
City/State/Zip:	Rockford, IL, 61109, US	
Contact:	Shipping Coordinator - (920) 966-1023	
SHIP TO		CARRIER NAME: TF CARGO INC
Name:	TOPSOE, INC.	Trailer Number:
Address:	10010 BAYPORT RD	Seal Number(s): <b>UL-4622420</b>
City/State/Zip:	Pasadena, TX, 77507, US	MC#: MC1523625
Contact:	GATE #1 - (281) 228-2014 / Main # (281) 228-5201	PRO #:
FREIGHT CHARGES BILL TO		BAR CODE SPACE
Name:	Planet Freight	
Address:	P.O. Box 472	
City/State/Zip:	NEENAH, WI, 54957, US	
SPECIAL INSTRUCTIONS: <b>DELIVER 3/15/24/24- 0730AM</b> - DRIVER MUST WEAR HARD HAT, SAFETY GLASSES, LONG PANTS AND CLOSED TOED SHOES WHILE ON SITE DRIVER MUST PRESENT PHOTO ID AND APPROPRIATE BILL OF LADING TO ENTER FACILITY		Freight Charge Terms: <b>PREPAID</b>
		<input type="checkbox"/> Master Bill of Lading: w/ attached underlying BOL's

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO 45341652, Item 010 Material Code 40022	19 Bags on 19 Pallets	42,838 lbs		
GRAND TOTAL		42,838 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	COMMODITY DESCRIPTION <small>* Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	Pallets			42,838 lbs		Chemicals, Item 68140, Sub 5		
19				42838 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: PREPAID

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

## SHIPPER SIGNATURE / DATE

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.

x J. Olson 3-13-24

## Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/Pallets

said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

John Gray  
3-13-24

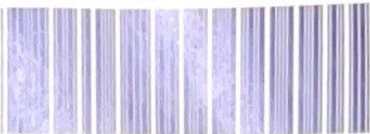
TRL# W970411

**COPY**

Date: 2024-03-13

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City/State/Zip:	Pasadena, TX, 77507, US	MC#: MC1523625
Contact:	GATE #1 - (281) 228-2014 / Main # (281) 228-5201	PRO #:
FREIGHT CHARGES BILL TO		BAR CODE SPACE
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☐ By Shipper ☐ By Shipper  
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said to contain

☐ By Driver/Pieces

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Dustin Wager  


TRL# WA70-11

**COPY**