Royal 3inc.

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

MC # 944686



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

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

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

Contact:	,	DOT # 2828543
LOAD CONFIRMATI	ON AND PAYMENT AGREEMENT PLEAS	SE SIGN & RETURN ASAP
MILES: SIZE: 5 WEIGHT: 43,000 lbs TRAILE FREIGHT CLASS: TEMPE EQUIPMENT: Van	-	Flat Rate: <u>\$2,150.00</u> Total: <b>\$2,150.00</b>
Initial Pickup		
POWMET INC 2625 SEWELL ST BLDG 2 Rockford, IL 61109	Date: Wed, 03/13/2024 Time: 8AM-2PM Pickup #:	Product: FAK PO #: Weight: 43,000 lbs Quantity: 0 Type:
Pickup Note: Factoring 30 days - Driver must wear hard hart, safety glasses, long pants and closed toed shoe	es 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 #:
Delivery Note: Driver must wear hard hart, safety glasses, long pants and closed toed shoe	es while on site Driver must present photo ID	) and

gla appropriate bill of lading to enter facility

G Trar	ns Atlantic	c inc		D: #10753		Page 2 of 2					
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 th	at all necessary insu	rance coverage is in p	lace 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.										
	the shipme Paperwor	ent, ensuring its prop	er handling and de carrier commits to	livery in accordance submitting all requi	e safe and secure trar with the agreed-upon red paperwork, includin n timeframe.	terms.					
	Timely Co	ommunication: Both	n parties agree to r	maintain open and ti	mely communication th ommunicated to ensur	C C					
	•				red paperwork, includi	ng invoices,					
		il address invoice@	0	<b>e</b> .							
	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.									
	at 25-30 da	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.										
				nload if there is a c	laim or rejection of the	product					
	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 A	tlantic inc (	CARRIER SIGNATURE:							
	4 07:57 AM	jake@gtransinc.com		-	Please send bills to:						

	4-03-13					BILL OF LA	DING	)		PAGE 1 d		
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ddress:	2625 Zip: Rock	SEWELI ford, IL, 6	ST BLDO			57-2 						
		and an analysis	and the second se	SHIP TO	)		No.	CARRIER	NAME: TF CARGO INC			
Name: TOPSOE, INC. Address: 10010 BAYPORT RD									Trailer Number.			
Address: 10010 BAYPORT RD City/State/Zip: Pasadena, TX, 77507, US								Seal Number(s): UL-4622420 MC#: MC1523625				
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	PO 453	41652, Ite	em 010		19 Bags	on 42,838 lbs						
	Materia	Code 40	022		19 Pallets							
RAND	TOTAL					42,838 lbs		in Contribution		Guing and streets		
					10.10 La	CARRIER INFOR	MATION					
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QTY	TYPE	QTY	TYPE	LIN. F	T			rtation with ordinary care	NMFC # CLAS			
19	Pallets	42,83			3 lbs			s, Item 68140				
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19				42838				RAND TOTAL				
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	5 5 M C 4	199 999	1 5		OM .			Ser Contract	BOL #:	POW-8552668			
Name:POWMET INC243637-2Address:2625 SEWELL ST BLDG 2City/State/Zip:Rockford, IL, 61109, USContact:Shipping Coordinator - (920) 966-1023									BOL #: POW-8552668				
SHIP TO									CARRIER NAME: TF CARGO INC				
Name: TOPSOE, INC.										Trailer Number			
Address: 10010 BAYPORT RD City/State/Zip: Pasadena, TX, 77507, US									Seal Number(s) UL-4622420 MC#: MC1523625				
Contact:			281) 228-2		Main #	(281) 22	28-5201		PRO #:				
-	P.O e/Zip: NEE	net Freigl . Box 472 ENAH, W	2		SES BI	LL TO				BAR CODE SI			
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