



**Bill to:**  
GULF COAST LOGISTICS  
P.O. BOX 2471,  
Mandeville,  
LA,  
70470

Invoice Date: 03/22/2024  
Invoice #: 176839  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		100 Piedmont Drive, Picayune, MS 39466 - 4210 Old Charlotte Highway, Monroe, NC 28110			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**



**GULF COAST LOGISTICS**  
**Carrier Shipment Confirmation**

Load #	176839	Commodity	WAX LUBRICANT
PO Number	873716	Bill of Lading	
Carrier	ZIGI FREIGHT INC / ROYAL 3 INC	Carrier Telephone	(630) 405 7879
Carrier Contact	GABE	Carrier Fax	(630) 485-6980
Trailer Requirements	Van or Reefer 53	Weight (lbs)	43400.00
Temperature		Quantity	1.00 Truck Load
Brokered By	GREGG ALEXIS	Date Brokered	03/21/2024 15:57

**Send Invoice To**

GULF COAST LOGISTICS	Telephone	985-727-4335 X113
P.O. BOX 2471	Fax Number	985-727-4064
MANDEVILLE , LA 70470-2471	Email	accounting@gulfcoastlogistics.com

**Load DRIVER MUST CALL FOR DISPATCH**

RHEOGISTICS	Phone	601-749-8845
100 POLYMER DR	Contact	TAMMY
Picayune, MS 39466	Date	03/21/2024 17:00 to 18:00 FCFS
	P/U-Del #	873716
	Loading/Unloading	

**Directions** - SHIP/REC 7-3 FCFS \*\*MUST HAVE A CLEAN 53' TRAILER & REEFERS MUST BE 102" WIDE. NO WEIGHT CUTTING!!!\*\*

**Unload**

CHARLOTTE PIPE	Phone	704-291-3294
4210 OLD CHARLOTTE HWY.	Contact	JAIME
Monroe, NC 28110	Date	03/22/2024 08:00 to 15:00 FCFS
	P/U-Del #	
	Loading/Unloading	

**Directions** - REC HOURS 0800- 1500 FCFS KYLE (BUYER) 704-289-2531 X 3262

\*\*\*DELIVERY DATE SPECIFIC DUE TO SMALL WAREHOUSE\*\*\*

\*\*\*NO DELIVERIES AFTER 3 PM TRUCK WILL BE TURNED AWAY\*\*\*

**Settlement Details**

**Total Payable to Carrier 1500.00**

Payee	Type	Description	Qty/Miles	Rate	Amount
835	Line Haul	Line Haul		1.00	1500.00

**Shipping Comments**

**\*\*ALL TRAILERS MUST BE 53' LONG X 102 WIDE" \*\*DELIVERY DATE SPECIFIC = NO EARLY DELIVERIES\*\* \*\*\*DRIVER MUST BE ABLE TO SCALE THE WEIGHT OF THE SHIPMENT \*\*\*!! NO EXCEPTIONS ON TRAILER DIMENSIONS & NO CUTTING WEIGHT!!! \*\*\* \*DRIVER MUST CALL GULF COAST LOGISTICS FOR DISPATCH\***

\*\*\*\*\*Have Driver Call For Dispatch\*\*\*\*\*

\*Any additional charges must be reported to and approved at the time of occurrence.

\*Failure to report may result in non-payment. Carrier must provide receipt for all reimbursement requests.

\*Receipt must be remitted within 24 hours of occurrence.

\*Carriers must report all delays immediately. No detention will be paid if not notified at the time of occurrence.

\*Double brokering is prohibited and will result in non-payment.

\*Payment for Truck-Ordered-Not-Used will not exceed 150.00 unless agreed to prior.

\*Driver is required to double check BOL'S for all PO#'S at time of loading , any discrepancy to count or missing orders must be notified.

DRIVER NAME:

CELL PHONE:

TRUCK #

TRAILER #

EMPTY CITY

STATE

TIME EMPTY

\*\*\*\*\*INVOICE POLICY

EMAIL INVOICES TO: ACCOUNTING@GULFCOASTLOGISTICS.COM

STANDARD PAYMENT TERMS: 30 DAYS FROM RECEIPT OF INVOICE

QUICK PAY OPTION CHOICES:

2% OF GROSS BY CHECK

2% OF GROSS BY ACH

\*\*\*\*\*THIS RATE SHALL REMAIN IN EFFECT UNTIL CANCELLED BY EITHER PART  
GIVING WRITTEN NOTICE TO THE OTHER. PLEASE SIGN CONFIRMATION ELECTRONICALLY AND EMAIL BACK. DRIVERS WILL NOT BE  
DISPATCHED UNTIL CONFIRMATION IS SIGNED AND RETURNED.

E-Signed : 03/21/2024 04:57 PM EDT

*ASTA MIJAC*

asta@royal3inc.com  
IP: 95.155.53.130

Sertifi Electronic Signature

DocID: 20240321155711520

Combination Short Form of Straight Bill of Lading Issued at Shipper's Request  
Original-Not Negotiable

From: The International Group, Inc.

CARRIER COPY

For Attention of:  
Charles Moore  
(1704) 562-9568

HOURS: 8:00 AM -  
3:00 PM  
DAYS: Mon. to Fri.

Ship To Destination  
Charlotte Pipe and Foundry

Carrier: Gulf Coast Logistics  
Route:

Deliver Form:  
Rheogistics

Car/Trailer No.

Order Date 01/29/24  
Ship Date 03/21/24  
Shipment No. 1572797

Q.C. Data:  
Q.C. with Shipment & Email

Sales Order No.  
873716

Purchase Order  
264572 L3

Freight Terms:  
Prepaid - Delivered  
FOB  
F.O.B. Origin

Deliver From: Rheogistics  
100 Polymer Dr  
PicaYune MS 39466  
United States

Freight Bill-To:  
Container I.D SB  
Gulf Coast Logistics  
111 N Causeway Blvd  
Suite 102  
Mandeville LA 70471  
United States

Charlotte Pipe and Foundry  
4210 Old Charlotte Hwy.  
Monroe NC 28110  
United States

Product Code Product Description

4856RGS1U SYNERTIVE RX-4250 18.33:1

RMCOEXBLEND2

H  
M Lot No.

N2400227

Net Weight

42,000.0000

Unit

LB

Rail Car Freight  
Contract

155250 SUB 2

065

NMFC Freight  
Class

DELIVERY AND SPECIAL  
Packing Slip-Itemize w/Shipment

First come - First serve All loads deliver to Gate 2 Contact phone Kyle Bates 704-291-3262  
Security 704-291-3225

Seal Numbers

828301

Freight charges are PREPAID unless marked  
collect. CHECK BOX IF COLLECT

FOR HELP IN EMERGENCIES INVOLVING  
SPILL, FIRE, LEAK, EXPOSURE OR  
ACCIDENT, CALL CHEMTREC  
(800) 424-9300 (24 HOUR NUMBER)

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the  
consignor shall sign the following statement: The carrier may decline to make delivery of  
shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

The agreed or declared value of the property is specifically stated by the shipper not to be exceeding \_\_\_\_\_ per \_\_\_\_\_  
Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 140706 (c)(1)(A) and (B).  
Note (3) Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with  
ordinary care. See Sec. 2(e) of NMFC item 360.

Shipper Certification

I hereby declare that the contents of this consignment are fully and accurately described  
above 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 governmental regulations.

Carrier Certification

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 guidebook or equivalent in the vehicles.

Pieces  
Net 42,000.0000 LB  
Tare 1,400.0000  
Gross 43,400.0000

Print Name

*Kyle Bates*

Date: 3.21.24

Per

Date:

Pieces: 2 /

Received subject to individually determined rates or  
contracts that have been agreed upon in writing  
between the carrier and shipper. If applicable,  
otherwise to rates, classifications and rules that  
have been established by the carrier and are available  
to the shipper on request. The carrier named hereon  
by signing this bill of lading acknowledges receipt from  
the property described hereon, in apparent good order,  
except as noted (contents and condition of contents  
of packages unknown) marked, consigned, and destined  
as indicated hereon which said carrier agrees to carry to  
destination, if on its route, or otherwise to deliver to another  
carrier on the route to 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,  
that every service to be performed hereunder shall be  
subject to all the terms and conditions of either the contract  
or the Uniform Bill of Lading set forth in the National Motor  
Freight Classification 100-X and successive issues. The  
shipper hereby certifies that he is familiar with all the terms  
and conditions of the said bill of lading, and the said terms  
and conditions are hereby agreed to by the shipper and  
accepted for himself and his assigns

FILE COPY

For Attention of:  
Charles Moore  
(1704) 562-9568

HOURS: 8:00 AM -  
3:00 PM  
DAYS: Mon. to Fri.

Ship To Destination Charlotte Pipe and Foundry		Carrier: Gulf Coast Logistics Route:		Deliver Form: Rheogistics		Car/Trailer No.	
Order Date 01/29/24	Ship Date 03/21/24	Shipment No. 1572797	Q.C. Data: Q.C. with Shipment & Email	Sales Order No. 873716	Purchase Order 264572 L3	Freight Terms: Prepaid - Delivered	FOB F.O.B. Origin
Deliver From: Rheogistics 100 Polymer Dr Picayune MS 39466 United States				Freight Bill-To: Container I.D SB Gulf Coast Logistics 111 N Causeway Blvd Suite 102 Mandeville LA 70471 United States			

Product Code	Product Description	H M	Lot No.	Net Weight	Unit	Rail Car Freight Contract	NMFC	Freight Class
4856RGS1U	SYNERGIVE RX-4250 18.33:1		N2400227	42,000.0000	LB		155250 SUB 2	065
RMC0EXBLEND2								

DELIVERY AND SPECIAL Packing Slip-Itemize w/Shipmnt	First come - First serve All loads deliver to Gate 2 Contact phone Kyle Bates 704-291-3262 Security 704-291-3225	Seal Numbers 828301
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Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of shipment without payment of the freight and all other lawful charges.  (Signature of Consignor)
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FOR HELP IN EMERGENCIES INVOLVING SPILL, FIRE, LEAK, EXPOSURE OR ACCIDENT, CALL CHEMTREC (800) 424-9300 (24 HOUR NUMBER)	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The carrier named hereon by signing this bill of lading acknowledges receipt from the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated hereon which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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, that every service to be performed hereunder shall be subject to all the terms and conditions of either the contract or the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
---	--

The agreed or declared value of the property is specifically stated by the shipper not to be exceeding \_\_\_\_\_ per \_\_\_\_\_  
Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 140706 (c)(1)(A) and (B).  
Note (3) Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Shipper Certification

Carrier Certification

Pieces Net Tare Gross	42,000.0000 LB 1,400.0000 43,400.0000	I hereby declare that the contents of this consignment are fully and accurately described above 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 governmental regulations		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 guidebook or equivalent in the vehicles.
Print Name <u>Michael Nix</u> Date: <u>3.21.24</u>		Per _____ Date: _____		Pieces: <u>2</u>

ORIGIN: Not Negotiable

From: The International Group, Inc.

CARRIER COPY

Ship To Destination

Charlotte Pipe and Foundry

Carrier: Gulf Coast Logistics  
Route:

Order Date

Ship Date

Shipment No.

Q.C. Data:

Q.C. with Shipment & Email

Sales Order No.

Deliver Form:

Rheoistics

Car/Trailer No.

HOURS: 8:00 AM - 3:00 PM  
DAYS: Mon. to Fri.

Deliver From:

Rheoistics  
100 Polymer Dr  
Picaune MS 39466  
United States

Freight Bill-To:

Container I.D SB  
Gulf Coast Logistics  
111 N Causeway Blvd  
Suite 102  
Mandeville LA 70471  
United States

Purchase Order

Freight Terms:

FOB  
F.O.B. Origin

Charlotte Pipe and Foundry  
4210 Old Charlotte Hwy.  
Monroe NC 28110  
United States

Product Code Product Description

4856RGS1U

SYNERGISTIC RX-4250 18.33:1

RMCOEXBLEND2

H Lot No.

N2400227

Net Weight

42,000.0000 LB

Unit

Rail Car Freight Contract

NMFC

Freight Class

155250 SUB 2

065

DELIVERY AND SPECIAL

Packing Slip-Itemize w/Shipmnt

First come - First serve All loads deliver to Gate 2 Contact phone Kyle Bates 704-291-3262  
Security 704-291-3225

Seal Numbers

828301

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT

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SPILL, FIRE, LEAK, EXPOSURE OR  
ACCIDENT, CALL CHEMTREC  
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James Pale

(Signature of Consignor)

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

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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 guidebook or equivalent in the vehicles

Pieces  
Net  
Tare  
Gross

42,000.0000 LB

1,400.0000

43,400.0000

Print Name

Mick Hys

Date: 3.21.24

Per

Date:

Pieces: 2 /

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The carrier named hereon by signing this bill of lading acknowledges receipt from the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated hereon which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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, that every service to be performed hereunder shall be subject to all the terms and conditions of either the contract or the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns