

**Bill to:**

Tailwinds Logistics, LLC

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Invoice Date: 04/03/2024

Invoice #: TL31M1335

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		4350 West Loop 281, Longview, TX, US 75604 - 350 Magnolia Drive, Mount Pleasant, TN, US 38474			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**

RATE CONFIRMATION # TL31M1335



BILLING PARTY
Tailwinds Logistics
PO Box 290354
Port Orange, FL 32129

Date: Apr 2, 2024

Contact: Patrick Smith
Phone: 386-348-8850
Email: doug@go-tailwinds.com

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service MCC: MC944686
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STOP
01

Phoenix Logistics

4350 West Loop 281
Longview, TX, US 75604

CONTACT INFORMATION
Name:
Email:
Phone: (903) 553-9370

HOURS OF OPERATION
07:00 - 17:00

TOTAL PICKUP
43800 lbs

PICKUP ↑

COMMODITIES:
Ashes
Piece(s): / 43800 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

APT. TIME: Apr 2, 2024 14:00 - 14:00

PO Number 85640101
REF Number 8000003393-10
(070657)
Temperature
CUSTOMS:

STOP
02

GCP Applied Technologies

350 Magnolia Drive
Mount Pleasant, TN, US 38474

CONTACT INFORMATION
Name:
Email:
Phone: (931) 379-1850

HOURS OF OPERATION
07:00 - 15:00

TOTAL DELIVERY
43800 lbs

DELIVERY ↓

COMMODITIES:
Ashes
Piece(s): / 43800 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

APT. TIME: Apr 3, 2024 08:00 - 08:00

PO Number 85640101
REF Number 8000003393-10
(070657)
Temperature
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,300.00 USD	1,300.00 USD
AGREED RATE			1,300.00 USD

TERMS AND CONDITIONS

TERMS AND CONDITIONS

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed upon, individually negotiated rate and no other rates shall apply, including but not limited to tariff rate of terms.

All signed BOL's MUST be submitted to Tailwinds Logistics, LLC within 48 hours of delivery to ACCOUNTING@GO-TAILWINDS.COM or the above rate WILL be penalized by up to \$300.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancellations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) MUST be authorized and approved prior to or at time of occurrence. Tailwinds Logistics, LLC will not provide any reimbursement of any accessorial charges not approved prior to occurrence. Carrier shall ensure the bill of lading is notated (1) when handling is required or (2) when detention occurs; that a lumper receipt is provided when a lumper is hired; and that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Carrier must provide Tailwinds Logistics with the driver's name and phone number; failure to do so WILL result in a rate reduction of up to 35% of the agreed rate. Driver MUST accept electronic tracking and provide accurate dates, times, and estimates for all pick and drop locations for the duration of the load, for any non-compliance a penalty of up to 35% of the agreed rate WILL be applied. Cancellation of this load within 24 hours of scheduled pickup WILL result in a penalty of \$500 or 35% of the agreed rate, whichever is greater. A penalty of \$500 or the total loss of revenue WILL be applied for all no-call, no-shows, whichever is greater. Tailwinds Logistics, LLC is not responsible for additional charges of any kind, including accessorial charges, that are not approved by the shipper.

ACCEPTED: Joey Cimbaljevic

PRINT
NAME: _____

DATE: 4/2/2024

Straight Bill of Lading-Short Form

Non-Negotiable

BOL# 070657

NON-HAZARDOUS MATERIAL

Carrier **TAILWINDS LOGISTICS**Date **4/2/2024**

From:

WARREN ADHESIVES, INC.
c/o WESTLAKE (PHOENIX LOGISTICS)
4350 W. LOOP 281
LONGVIEW, TX. 75604

Ship To:

GCP APPLIED TECHNOLOGIES INC
350 MAGNOLIA DRIVE
MT PLEASANT, TN 38474-1083
Phone: (931) 379-1850

Bill To:

Warren Adhesives
P.O. Box 8737
Mobile, AL 36608
PH: 251-633-5034

PREPAID

PO # 8000003393-10

No. Shipping Units	Item Number	NON-HAZARDOUS ADHESIVES NMFC CODE 4625-3	Class	WEIGHT (Subject to Correction)
40 BULK BOXES	HM 9400TWL	40 SKID - HM 9400 T HOT MELT ADHESIVE (Net: 40000 LBs)	65	43800

DEL APPT REQUIRED! Email brandy.jenkins@gcpat.com40 PALLETS with 40 Units Listed / Total Weight **43,800** lbs.

Declaration Note - Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per _____

SUBJECT TO Section 7 of conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges.

Per Warren Adhesives, Inc.
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 route, 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification is filed in the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

WARREN ADHESIVES, INC.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper certifies 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 DOT.

Shipper WARREN ADHESIVES, INC.

Carrier: TAILWINDS LOGISTICS

Per Msa 557 rada 4/2/24Per XDate 4-02-24CONSIGNEE ☐ ACCEPTED WITHOUT EXCEPTION☐ ACCEPTED WITH EXCEPTION NOTED☐ REFUSEDPER ↓ DATE _____

Straight Bill of Lading-Short Form

Non-Negotiable

BOL# 070657

NON-HAZARDOUS MATERIAL

Carrier **TAILWINDS LOGISTICS**Date **4/2/2024**

From:

WARREN ADHESIVES, INC.
c/o WESTLAKE (PHOENIX LOGISTICS)
4350 W. LOOP 281
LONGVIEW, TX. 75604

Ship To:

GCP APPLIED TECHNOLOGIES INC
350 MAGNOLIA DRIVE
MT PLEASANT, TN 38474-1083
Phone: (931) 379-1850

Bill To:

Warren Adhesives
P.O. Box 8737
Mobile, AL 36608
PH: 251-633-5034

PREPAID

PTL244743

DOOR#5

PO # 8000003393-10

No. Shipping Units	Item Number	NON-HAZARDOUS ADHESIVES NMFC CODE 4625-3	Class	WEIGHT (Subject to Correction)
40 BULK BOXES	HM 9400TWL	40 SKID - HM 9400 T HOT MELT ADHESIVE (Net: 40000 LBs)	65	43800
DEL APPT REQUIRED! Email brandy.jenkins@gcpat.com				
COA Reviewed Date: 4-3-24 By: TL				

40 PALLETS with 40 Units Listed / Total Weight 43,800 lbs.

Declaration Note - Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SUBJECT TO Section 7 of conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges.

Per Warren Adhesives, Inc.
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 route, 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

WARREN ADHESIVES, INC.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper certifies 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 DOT.

Shipper WARREN ADHESIVES, INC.

Carrier: TAILWINDS LOGISTICS

Per Mea 587 rada 4/2/24Per X [Signature]Date 4-02-24CONSIGNEE ☐ ACCEPTED WITHOUT EXCEPTION☐ ACCEPTED WITH EXCEPTION NOTED☐ REFUSEDPER 1

DATE _____