

**Bill to:**

GILTNER LOGISTIC SERVICES, INC
PO BOX 5129,
TWIN FALLS,
ID,
83303

Invoice Date: 04/05/2024

Invoice #: 1142108

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		2850 Gilchrist Rd Bldg 3, Akron, OH 44305 - 1810 Northwestern Ave, Gurnee, IL 60031			
			1	\$900.00	\$900.00

TOTAL
\$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**



GILTNER LOGISTICS, INC.
DOCS@GILTNER.COM
PO BOX 5129
TWIN FALLS ID 83303

PRO # 1142108

Rate Confirmation

04/04/24 08:48:00 (EST)

F
R
O
M
JONATHAN TURNER
(888) 979-3432
(208) 914-7181 (f)
jonturner@giltner.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck # 744
DOT 2828543 Trailer # W97973
Driver BYRA Cell # (504) 208-8416

Size & Type: 53' VAN
Pieces:

Description: POLY-NHA
Weight: 26654

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	TANKER ENDORSED* TWO LOAD LOCKS OR STRAPS**MACROPOINT MUST BE TRACKING BEFORE PICKUP OR FINES ENFORCED, DRIVERS MUST ACCEPT MACROPOINT TRACKING OR CARRIER WILL BE FINED A MINIMUM OF \$150, \$150 FINE FOR MISSED APPOINTMENTS, NO PETS ALLOWED, POD MUST BE SENT WITHIN 24 HRS OR A \$200 FINE WILL APPLY
TOTAL RATE	900.00	

PICK 1

MASTER BUILDERS -TERMI
2850 GILCHRIST RD
BLDG 3
AKRON OH 44305
Hours : 0800-1800

Appointment 04/04/24
Appt Notes: NEED TO SET APPT
Seal # 630-566-1286
Ref # 0080203513

STOP 1

MBS ADMIXTURES LLC
1810 NORTHWESTERN AVE
GURNEE IL 60031
Hours : 0800-1500

Appointment 04/05/24
Seal # 630-566-1286
Ref # 4520092217

*This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER & CARRIER must have subsequent rate agreement issued by BROKER & signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appts. No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resources Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. **PLEASE EMAIL OR FAX SIGNED RATE CONFIRMATION TO EMAIL OR FAX ON UPPER RIGHT HAND CORNER LISTED ON RATE CONFIRMATION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT***

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624040494759583
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1142108

must appear on all Invoices

E-Signed : 04/04/2024 07:52 AM CDT

Milo Morrison

milo@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240404074750983

Bill of Lading - Not Negotiable

Shipper:
Company
MASTER BUILDERS SOLUTIONS
C/O TOTAL DISTRIBUTION
2850 Gilchrist Rd
AKRON OH 44305

Customer Purchase Order	Order Number
4520092217	
Billing Reference Number	Ship Date
469709258	04/04/2024

Freight Order Number
6120056209
Bill of Lading / Delivery Number
80203513
Delivery Date
04/05/2024
Delivery Time
00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the which they apply.

Ship to: MBS ADMIXTURES LLC UX4J 1810 NORTHWESTERN AVE GURNEE IL 60031 Sold to:	Carrier: GILTNER INC Route-Mode: Vehicle/Container ID: W 9 7973 Probill: Tanker Endorsement	Ocean BOL: Export Booking: Freight Terms: 65 - FOB Dest-Delivered PREPAID When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges
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Port / Railramp / Border Crossing Delivery Point:	FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTEL (24 HR NUMBER) : 800-255-3924 (CONTRACT # MIS9240420) INTERNATIONAL CALL : 813-248-0585	Carrier Billing Instructions: Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: Master Builders c/o TMC 315 North Racine Avenue Suite 501 Chicago, IL 60607
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SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrierby water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight".

No. Pieces & Pkg Type	HM	Description of Materials	Batch	Origin	Weight
10 Combi-IBC, Steel/Plastic ste		PRODUCT : 50183421 - POLY- NHA 1000 L 1150KG 31HA1 NET QTY: 1 PC NET WGT: 1150 KG RAW INBOUND RAW MATERIAL	2302074	US	2665 LB
		NET QTY: 5 PC NET WGT: 5750 KG RAW INBOUND RAW MATERIAL	2301515	US	13327 LB
		NET QTY: 4 PC NET WGT: 4600 KG RAW INBOUND RAW MATERIAL	2303001	US	10662 LB
Seals:		897456	Add'l/Tare Weight	0 LB	
TOTAL	10		Gross Weight	26654 LB	

Placards Tendered ___ Yes ___ No Carrier Has Emergency Response Information ___ Yes ___ No Packages Secured Against Movement ___ Yes ___ No

If No, Guide or Guide Page Supplied ___ Yes ___ No

Carrier's Agent: basf.support@giltner.com	Date 04/03/2024	Agent CDL #	Date 04/03/2024
Shipper: <i>[Signature]</i>	Date 04/03/2024	Customer Signature: <i>[Signature]</i>	Date 04/03/2024
Print date: 04/03/2024 17:25:26 CET (PS2)	Page 1 of 1	4/4/24	

Master Builders Solutions Admixtures US, LLC

Bill of Lading - Not Negotiable

MASTER®
BUILDERS
SOLUTIONS

Shipper:
Company
MASTER BUILDERS SOLUTIONS
C/O TOTAL DISTRIBUTION
2850 Gilchrist Rd
AKRON OH 44305

Customer Purchase Order
4520092217
Billing Reference Number
469709258

Order Number
Ship Date
04/04/2024

Freight Order Number
6120056209
Bill of Lading / Delivery Number
80203513
Delivery Date
04/05/2024
Delivery Time
00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the which they apply.

Ship to:
MBS ADMIXTURES LLC UX4J

1810 NORTHWESTERN AVE
GURNEE IL 60031

Sold to:

Carrier: GILTNER INC

Route-Mode:

Vehicle/Container ID: W 97973

Probill:

Tanker
Endorsement

Ocean BOL:

Export Booking:

Freight Terms: 65 - FOB Dest-Delivered PREPAID

When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges

Port / Railramp / Border Crossing Delivery Point:

FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTEL (24 HR NUMBER) : 800-255-3924
(CONTRACT # MIS9240420)
INTERNATIONAL CALL : 813-248-0585

Carrier Billing Instructions:

Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to:
Master Builders c/o TMC
315 North Racine Avenue
Suite 501
Chicago, IL 60607

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the

IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

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		NET QTY: 4 PC RAW INBOUND RAW MATERIAL	2303001	US	10662 LB
			Add'l/Tare Weight		0 LB
			Gross Weight		26654 LB
TOTAL	10				

Seals:

097456

Placards Tendered
Yes No

Carrier Has Emergency Response Information
If No, Guide or Guide Page Supplied

Yes No
Yes No

Packages Secured Against Movement
Yes No BF

Carrier's Agent basf.support@giltner.com
Shipper: *[Signature]*
Print date: 04/03/2024 17:25:28 CDT (P52)

Date 04/03/2024
Date 04/03/2024
Page 1 of 1

Agent CDL #

Customer Signature:

[Signature] 4/4/24

Date 04/03/2024
Date 04/03/2024