

Bill to: NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE., Willow Grove, PA, 19090 Invoice Date: 04/11/2024 Invoice #: 195600 Terms: NET 30 Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		Philadelphia, PA 19153 - Helena, AR 72342			
			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

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE. WILLOW GROVE, PA 19090



Order Number 19 Contact Barbara Scrivano (215)887-7211

barb@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC

Attn JERRY

215-887-7211

Phone (630)485-7370

Driver JIM **PH** 630-485-7370

VAN/REEFER	PO			BL		1061 Miles
Pick up	PHILADEL	PHIA, PA 19153		Earliest	04/10/24 09:00	
				Latest	04/10/24 15:00	
	PU # 257	184				
	<u>Pieces</u>	Piece Type	<u>Weight</u>	<u>Description</u>		
	1		43,500	T/L PALLETIZED PLASTIC ADDITIVES		
Delivery	HELENA,	AR 72342		Earliest	04/11/24 07:00	
				Latest	04/11/24 10:00	

Special Instructions

- (2) LOAD LOCKS OR STRAPS NEEDED
- *2 LOAD LOCKS OR STRAPS REQUIRED*

DRIVERS NEED TO PUT WHEEL CHOCKS IN PLACE BEFORE LOADING AND REMOVE THE CHOCKS BEFORE MOVING AWAY FROM THE DOCK

*** UNTIL FURTHER NOTICE (DUE TO COVID) THE DRIVERS ARE NOT ABLE TO ENTER THE BUILDING TO CHECK-IN; UPON ARRIVAL, PLEASE KNOCK ON A DOCK DOOR AND THE SHIPPER WILL GET YOU LOADED AS SOON AS AN OPEN DOCK BECOMES AVAILABLE ***

Total: \$1,500.00 Carrier Initials: J,D	Rate Detail	Quoted Amount	1,500.00		. 5
		Total:	\$1,500.00	Carrier Initials:	J,D

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Order Number on your invoice: 195600

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

- 1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
- 2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
- 3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
- 4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
- 5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
- 6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
- 7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
- 8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED

Date 04/10/2024 09:52 Page 1 of 2

NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE. WILLOW GROVE, PA 19090 215-887-7211



Carrier Rate Confirmation

Order Number 195600 Contact

Contact
Barbara Scrivano
(215)887-7211
barb@nxltrans.com

Carrier ROYAL3, INC

Attn JERRY

Phone (630)485-7370

Driver JIM **PH** 630-485-7370

9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAIALBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

*** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched ***

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:

NATIONAL XPRESS LOGISTICS

2301-B COMPUTER AVE.

WILLOW GROVE, PA 19090

Email: accounting@nxltrans.com

****QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT****

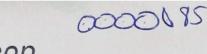
***ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICHLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

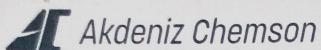
***CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR

REGULATIONS.

Carrier Signature:	_ Jim Du	janovic	Date:	04/10/2024	

Date 04/10/2024 09:52 Page 2 of 2





Bill of Lading

Page 1 of 1

SHIP TO

NORAC ADDITIVES LLC - NORAC 360 PHILLIPS 311 ROAD HELENA AR 72342

Information

Document

80294151

Customer No.

3202103

Sales Order No.

257184

Carrier

National Xpress Logistics 2301-B Computer Avenue Willow Grove PA 19090

Ship From

Akdeniz Chemson Additives INC.

7825 Holstein Avenue Philadelphia PA 19153

USA

Header Information

Purchase Order No.

Incoterms

Del. Due date

PO116254

DDP HELENA

04/12/2024

Purchase Order Date

04/02/2024

Net Qty.

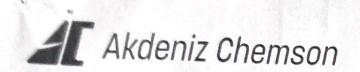
41,944.980 LB

Item	НМ	Material/Description	Unit/Packaging	Net Qty.
10		R1594/U/SS		41,944.980 LB
		E1048 SS ZEOLITE		
		Customer Materialnumber: 9282		
			Net weight	41,944.980 LB
			Tare	1,048.625 LB
			Gross weight	42,993.605 LB

Certificate of I	named material are	I have recieved the above in good ord		
properly classified, descri- and labeled, and are in pr transportaion according to for the D.O.T.		Carrier (Sign)	Consignee (Sign)	
or the D.O.T.	4/10/24	Carrier (Print)	Consignee (Print)	
Sender	Date	Date	Date	



QSR-643





Bill of Lading

Page 1 of 1

SHIP TO

NORAC ADDITIVES LLC - NORAC 360 PHILLIPS 311 ROAD HELENA AR 72342

Information

Document Customer No. Sales Order No. 80294151 3202103

257184

National Xpress Logistics 2301-B Computer Avenue Willow Grove PA 19090

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Net Qty.

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		E1048 SS ZEOLITE			
		Customer Materialnumber: 9282			
			Net weight	54	41,944.980 LB
		Tare		1,048.625 LB	
			Gross weight		42,993.605 LB
			TO A STATE OF THE	A 72 30 30	

Certificate of receipt I hereby certify that above named material are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportaion according to the applicable regulations for the D.O.T.

Sender

Carrier (Sign)

Consignee (Sign)

Carrier (Print)

Consignee (Print)

Date

I have recieved the above in good order

1N: 10:50 10:50 Cutiliss 2

Jufull

ISO 9001

AKDENIZ CHEMSON ADDITIVES INC.

7825 HOLSTEIN AVENUE PHILADELPHIA, PA 19153 24 Hour Emergeny Number Chemtrec 1-800-424-9300 CCN 4612

e-mail: sales@akdenizchemson.com www.akdenizchemson.com

