

**Bill to:**

FLI INC
12980 METCALF SUITE 240 ,
Overland Park,
KS,
66213

Invoice Date: 04/22/2024

Invoice #: 0081417

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1350 LESTER RD NW, C/O BIOLAB DISTRIBUTION D796 CONYERS US02, CONYERS, GA 30012 - 416 S MAIN ST, CORSICANA, TX 75110			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



FLI TRANSPORTATION
AND LOGISTICS

LOAD CONFIRMATION AND RATE AGREEMENT

FLI, Inc. 12980 Metcalf Ave. Suite 240 Overland Park, KS 66213



0081417

Carrier: ROYAL3 INC

MC #: 944686

Date: 04/17/2024

Dispatcher:

Disp. Email: PETER@ROYAL3INC.COM

Disp. Phone: 630-566-1266

Disp. Fax: 999-999-9999

Carrier Phone: 630-566-1266

Carrier Fax: 999-999-9999

Shipment #: 0081417

Freight: \$1,400.00
Rate Total: \$1,400.00

This rate total is all-inclusive. Additional charges will not be paid unless written authorization by FLI is provided, and a revised Load Confirmation and Rate Agreement is issued. Payment is net 30. All invoicing-related questions and rate verifications should be sent to FTL-invoicing@FLIinc.net.

Truck Type: Van

Miles: 801

Load Type: Full

Spec. Instr:

Customer PO: 2857387; 35678864

Customer Ref:

Shipper 1: BIO-LAB INC

1350 LESTER RD NW

C/O BIOLAB DISTRIBTN D796 CONYERS US02

CONYERS, GA 30012

Pickup: 04/19/2024 8:00am -
4:00pm

Contact:

Phone:

Note:

Directions:

Shipper Ref: 2857387; 35678864

Release #: CONF # 4189238

Consignee 1: ALLCHEM PERFORMANCE PRODUCTS

416 S MAIN ST

CORSICANA, TX 75110

Delivery: 04/22/2024 8:00am -
3:00pm

Contact: YADIRA SANCHEZ

Phone: 903-872-9997 x27

Note:

Directions:

Consignee Ref:

Consignee Ref 2:

Handling Unit		Weight, Dimensions and Value (Totals Only)					Packages				
Qty	Type	Weight (pounds)	Length (inches)	Width (inches)	Height (inches)	Density (lbs/ft³)	Value	Qty	Type	Class - NMFC - Description	Hazmat
15	Pallet	40,681	n/a	n/a	n/a	n/a				- 0000000 - MISC POOL ITEMS - NON HAZMAT	No

Per the customer, CARRIER must call FLI, Inc. 866-914-4488 for the following:

- Approval of carrier's dispatch
- Breakdown or delays enroute
- Late pickup or delivery
- When loaded
- Unable to handle load in full
- After delivery to obtain release #

\$150.00 fine may be imposed for carrier failure to perform according to the terms of this agreement. Failure to supply POD, signed rate confirmation with invoice will delay payment. Truck ordered not used charges not applicable if carrier does not call FLI, Inc. for approval of carrier's dispatch.

Carrier's signature below constitutes certification that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA and Department of Transportation requirements.
- This agreement and terms and conditions of the bilateral contract with FLI, Inc. constitute the complete agreement of the parties hereto.
- Carrier is aware of all special requirements pertaining to this load.
- Carrier will perform the services described herein and services will not be double-brokered.
- The equipment used to provide services under this agreement and the load carried is covered by the carrier's automobile and cargo liability insurance policies.

ROYAL3 INC

Authorized

Signature: Marisa Serano

Printed Name: Marisa Serano

Title: dispatcher

FLI, Inc. Service Contact for this Shipment

Brett Koehn, 913-754-1465

BKoehn@FLIinc.net

Fax

Truck ID / Trailer #: _____

Before pickup: Please scan signed load confirmation and email to BKoehn@FLIinc.net. Fax is available but email is preferred.

After delivery: Scan and email your invoice, proof of delivery and a copy of the load confirmation to FTL-invoicing@FLIinc.net. Mailing address:
FLI, Inc, 12980 Metcalf Ave, Suite 240, Overland Park, KS 66213

Container/Trailer/PRO
TR#



Bill of Lading No.

00057632

Delivery Date

22-Apr-2024

19-Apr-2024 10:59:16

Page 2 of 2

Bill of Lading

90006SKR

SEAKLEAR® 90-DAY ALGAE PREVENTION & REMOVER™
FOR POOLS / 1 PLASTIC IBC

1 EACH

1230.16 KG

2711.03 LB

Customer Material Info: IT001330 275 GA 90 DAY ALGAEICIDE

Freight Classification: NMFC Item 43940, Chemicals NOI Sub2Class86

Consignee/Receiver is responsible for inspecting and counting items received in this order. Consignee/Receiver is required to provide a detailed description of any missing, damaged, and contaminated items before signing and dating each page.

Consignee/Receiver signature and date

Print

Sign

Date

24 hr EMERGENCY PHONE NUMBERS

CALL CHEMTREC 1-800-424-9300 (24 hr toll free USA only) or 1-703-527-3887 CHEMTREC CONTRACT # 2703
Safety Data Sheets may be obtained through use of the website or telephone number provided on product label.

Container/Trailer/PRO

TR# 244785



Bill of Lading No.

88057632

Delivery Date

22-Apr-2024

19-Apr-2024 10:59:16

Page 1 of 2

Bill of Lading

Ship-to Address 212558		Information	
ALLCHEM PERFORMANCE PRODUCTS 416 S MAIN ST CORSICANA, Texas 75110-6437 USA Contact#:903-872-9997		Order No. 7428567 Customer PO No. PU054459 Freight Terms Prepaid Seal : 58467681	
Ship-from Address 796A		Carrier FLI, INC.	Total Gross Weight
Bio-Lab, Inc. c/o Biolab Distribution D796 Conyers 1350 Lester RD Conyers, Georgia 30012 USA Contact#:770-483-2600		Total Items 15 Total Pallets 15 Loose Pieces	40680.39 LB 18452.63 KG
		I, the carrier, have read the delivery text on the last page. The vehicle is carrying the latest version of the Emergency Response Guidebook or other equivalent document conforming to 49CFR, subpart G of part 172. "All Placards MUST be displayed square-on-point display configurations and MUST be marked on each side and each end."	
		PLACARDS Carrier <i>ROQAL3</i>	INITIAL Signature <i>[Signature]</i> Date <i>04/19/24</i>

For Billing - SID#2857387

Carrier Instructions:

CARRIER TO CALL 48 HOURS BEFORE DELIVERY TO MAKE APPOINTMENT
903-872-9997 EXT. 27 OR EMAIL YADIRA.SANCHEZ@ALLCHEM.COM
COA IS REQUIRED WITH EACH SHIPMENT

Subject to Section 7 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 this shipment without payment of freight and all other lawful charges.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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. Per: KIK Custom Products

Attention Carrier: Attach freight bill and mail to:

KIK Consumer Products, Attn: Freight Pay, 1725 N Brown Rd, Lawrenceville, GA 30043, United States or e-mail to FreightPay@KIKCORP.com

HM Product Description	Pieces/Quantity	Gross Weight
90006SKR SEAKLEAR® 90-DAY ALGAE PREVENTION & REMOVER™ FOR POOLS / 1 PLASTIC IBC Customer Material Info.: IT001330 275 GA 90 DAY ALGAECIDE Freight Classification: NMFC Item 43940, -Chemicals NOI-Sub2Class85	14 EACH	17222.45 KG 37967.33 LB
Consignee/Receiver is responsible for inspecting and counting items received in this order. Consignee/Receiver is required to provide a detailed description of any missing, damaged, and refused items before signing and dating each page. Consignee/Receiver signature and date: Print _____ Sign _____ Date _____		
24 hr EMERGENCY PHONE NUMBERS CALL CHEMTREC +1-800-424-9300(24 hr toll free USA only) or +1-703-527-3887 CHEMTREC CONTRACT # 2763 Safety Data Sheets may be obtained through use of the website or telephone number provided on product label.		

1042124111231
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 4-20-24

STEER AXLE 12700 lb

DRIVE AXLE 29860 lb

TRAILER AXLE 31300 lb

* GROSS WEIGHT 73860 lb

SCALE: 421

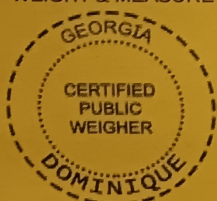
08:49

LOCATION: PILOT TRAVEL CENTER

I 285 EXIT 51

ATLANTA GA

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE



This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

WEIGH NUMBER
1231

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS

COMPANY ROYAL

TRACTOR # 719

TRAILER # 244785

FEE \$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

FULL WEIGH
TICKET #
(IF REWEIGH)

Patent Pending

© CAT Scale® CS WC 06/23

Container/Trailer/PRO

TR# 244785



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ALLCHEM PERFORMANCE PRODUCTS 416 S MAIN ST CORSICANA, Texas 75110-6437 USA Contact#:903-872-9997		Order No. 7428567 Customer PO No. PU054459 Freight Terms Prepaid Seal : 58467681	
Ship-from Address 796A		Carrier FLI, INC.	Total Gross Weight
Bio-Lab, Inc. c/o Biolab Distribution D796 Conyers 1350 Lester RD Conyers, Georgia 30012 USA Contact#:770-483-2600		Total Items 15 Total Pallets 15 Loose Pieces	40680.39 LB 18452.63 KG
		I, the carrier, have read the delivery text on the last page. The vehicle is carrying the latest version of the Emergency Response Guidebook or other equivalent document conforming to 49CFR, subpart G of part 172. "All Placards MUST be displayed square-on-point display configurations and MUST be marked on each side and each end."	
		PLACARDS Carrier <i>ROQAL3</i>	INITIAL Signature <i>[Signature]</i> Date <i>04/19/24</i>

For Billing - SID#2857387

Carrier Instructions:

CARRIER TO CALL 48 HOURS BEFORE DELIVERY TO MAKE APPOINTMENT
903-872-9997 EXT. 27 OR EMAIL YADIRA.SANCHEZ@ALLCHEM.COM
COA IS REQUIRED WITH EACH SHIPMENT

Subject to Section 7 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 this shipment without payment of freight and all other lawful charges.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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. Per: KIK Custom Products

Attention Carrier: Attach freight bill and mail to:

KIK Consumer Products, Attn: Freight Pay, 1725 N Brown Rd, Lawrenceville, GA 30043, United States or e-mail to FreightPay@KIKCORP.com

HM Product Description	Pieces/Quantity	Gross Weight
90006SKR SEAKLEAR® 90-DAY ALGAE PREVENTION & REMOVER™ FOR POOLS / 1 PLASTIC IBC Customer Material Info.: IT001330 275 GA 90 DAY ALGAECIDE Freight Classification: NMFC Item 43940, -Chemicals NOI-Sub2Class85	14 EACH	17222.45 KG 37967.33 LB
Consignee/Receiver is responsible for inspecting and counting items received in this order. Consignee/Receiver is required to provide a detailed description of any missing, damaged, and/or refused items before signing and dating each page. Consignee/Receiver signature and date: Print _____ Sign _____ Date _____		
24 hr EMERGENCY PHONE NUMBERS CALL CHEMTREC +1-800-424-9300(24 hr toll free USA only) or +1-703-527-3887 CHEMTREC CONTRACT # 2763 Safety Data Sheets may be obtained through use of the website or telephone number provided on product label.		

Container/Trailer/PRO
TR#



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90006SKR

SEAKLEAR® 90-DAY ALGAE PREVENTION & REMOVER™
FOR POOLS / 1 PLASTIC IBC

1 EACH

1230.18 KG

2711.03 LB

Customer Material Info.: IT001330 275 GA 90 DAY ALGAECIDE

Freight Classification: NMFC Item 43940,-Chemicals NOI-Sub2Class85

Consignee/Receiver is responsible for inspecting and counting items received in this order. Consignee/Receiver is required to provide a detailed description of any missing, damaged, and or/refused items before signing and dating each page.

Consignee/Receiver signature and date:

Print _____ Sign _____ Date _____

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CALL CHEMTREC +1-800-424-9300(24 hr toll free USA only) or +1-703-527-3887 CHEMTREC CONTRACT # 2763

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Container/Trailer/PRO

TR# 244785



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		Carrier FLI, INC.	
		Total Items 15	Total Gross Weight 18452.63 KG
		Total Pallets 15	40680.39 LB
		Loose Pieces	
Ship-from Address 796A		I, the carrier, have read the delivery text on the last page. The vehicle is carrying the latest version of the Emergency Response Guidebook or other equivalent document conforming to 49CFR, subpart G of part 172. *All Placards MUST be displayed square-on-point display configurations and MUST be marked on each side and each end.*	
Bio-Lab, Inc. c/o Biolab Distribution D796 Conyers 1350 Lester RD Conyers, Georgia 30012 USA Contact#:770-483-2600		PLACARDS Carrier <i>ROUAL3</i> Signature <i>[Signature]</i> Date <i>04/19/24</i>	
For Billing - SID#2857387			
Carrier Instructions: CARRIER TO CALL 48 HOURS BEFORE DELIVERY TO MAKE APPOINTMENT 903-872-9997 EXT. 27 OR EMAIL YADIRA.SANCHEZ@ALLCHEM.COM COA IS REQUIRED WITH EACH SHIPMENT			
Subject to Section 7 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 this shipment without payment of freight and all other lawful charges. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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. Per: KIK Custom Products			
Attention Carrier: Attach freight bill and mail to: KIK Consumer Products,Attn:Freight Pay,1725 N Brown Rd,Lawrenceville,GA 30043, United States or e-mail to FreightPay@KIKCORP.com			

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24 hr EMERGENCY PHONE NUMBERS CALL CHEMTREC +1-800-424-9300(24 hr toll free USA only) or +1-703-527-3887 CHEMTREC CONTRACT # 2763 Safety Data Sheets may be obtained through use of the website or telephone number provided on product label.		