

**Bill to:**

UTXL INC
10735 NW AMBASSADOR DR,
KANSAS CITY,
MO,
64163

Invoice Date: 04/26/2024

Invoice #: 391539

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		820 Flora Ave, Akron, OH 44314, USA - 3015 LEMONE INDUSTRIAL BOULEVARD, Columbia, MO 65201			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

To Carrier: ZIGI FREIGHT INC dba ROYAL3 INC

Tel: (630)485-7370 201

Fax: () -

ATTN: Kris (After hours)

MC # MC944686



Load # 391539

Shipment Confirmation

Please Sign and Fax to 816-891-8315

UTXL Contact: Ben Morris

Phone: 816-891-7770

Email: bmorris@utxl.com

Equip Type: Van 53

Total Weight: 31526

Quantity:

PO #: 52689098LN

BOL: 57089660S

Load

INTERTEX C/O AMWARE
820 FLORA AVE
Akron, OH 44314
ITX-68990// 1838572-32 p

Earliest Time:
Latest Time: 04/25/2024 13:00
Phone 330-773-6654

Unload

GATES CORP
3015 LEMONE INDUSTRIAL BOULEVARD
Columbia, MO 65201

Earliest Time: 04/26/2024 07:00
Latest Time: 04/26/2024 14:00
Phone

Special Instructions:

FAILURE TO ACCEPT AND MAINTAIN MACROPOINT TRACKING THROUGH COMPLETED DELIVERY WILL RESULT IN A \$250 RATE REDUCTION

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation

Rate Detail:

Line Haul	1,150.00
Total:	1,150.00

Reference UTXL Load Number 391539 on your invoice.

Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to invoice@UTXL.com.

Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.

Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

*Total Rate: 1150.00

*Total Rate includes all carrier charges (including fuel surcharge)

E-Signed : 04/25/2024 11:03 AM CDT

Bill Carson

bill@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240425105951588

Driver Name(s) Cellphone Number(s) Tractor # Trailer # VIN

1.

2.

Check One: Company Driver

Owner Operator

Fleet Operator

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.



Uniform Straight Bill of Lading

Ship From:

INTERTEX WORLD RESOURCES
820 Flora Ave
Akron, OH 44314

Shipper's Instructions

As Agent for the Shipper/Consignor whose name appears below

Ship To:

GATES CORPORATION
3015 LEMONE INDUSTRIAL BLVD
COLUMBIA, MO 65201

WHSE B/L	27885
Arrival Date	ASAP
Ship Date	4/25/24 12:00 AM
Order Date	04/24/2024
Route	
Freight Charge	Collect
COD Amount	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself/herself and his/hers assigns. Carrier acknowledges that Amware Distribution Warehouses (002) as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier CPU		SCAC CPU	PO Number 1838572-32
Seals		Vendor Ship Point Number		Pro Number	Load Number
H/M	Quantity	Item Number	Code	Lot Number	Net Weight
	528 EA	KEP 570F	EPDM		32,736.00
			CODE: 0012041F LOT: 0212248 Qty: 528		29,106.00
			***** END-OF-ORDER *****		32,736.00
			IF EMERGENCY ASSISTANCE is required regarding these products, telephone Emergency information is available 24 hours a day. Also advise shipper.		
	528	171800-0	NMFC RUBBER, SYNTHETIC CL 60		29,106.00 32,736.00
Qty	528		Totals: Net Wt 29,106.00	Gross Wt 32,736.00	

For the Account of (Shipper)
INTERTEX WORLD RESOURCES
SUITE 201
CARROLLTON, GA 30117

Send freight bill with copy of Bill of Lading to
GATES CORPORATION
3015 LEMONE INDUSTRIAL BLVD
COLUMBIA, MO 65201

Driver hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials, shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; load is properly secured for shipment
Number of Placards supplied _____ Received _____ pieces Trailer _____ Date _____ Carrier _____

Agent _____

Driver Signature _____



Shipper's Instructions

Ship From:

As Agent for the Shipper/Consignor whose name appears below

Ship To:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Amware Distribution Warehouses (002) as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

For the Account of (Shipper)
INTERTEX WORLD RESOURCES
SUITE 201
CARROLLTON, GA 30117

Send freight bill with copy of Bill of Lading to
GATES CORPORATION
3015 LEMONE INDUSTRIAL BLVD
COLUMBIA, MO 65201

Driver hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials, shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; load is properly secured for shipment.

Number of Placards supplied _____ Received _____ pieces Trailer _____ Date _____ Carrier _____

Agent

Driver Signature

BOL NO: 52689098LN

BILL OF LADING

Shipper

Intertex c/o Amware Akron
820 FLORA AVE.
Akron, OH 44314
shipping, P: 330-734-0050,

Carrier: UTXL-UNITED TRAFFIC

Trailer Number:

Seal Number:

Pickup Date: 04/25/2024



PRO: 391539

Consignee

Gates - Columbia
3015 Lemone Industrial Boulevard
Columbia, MO 65201
Butch Hopper, P: 573-817-8259, butch.hopper@gates.com

References

PO Number: PO 1838572-32 pu # ITX-68990

Load Number: 52689098LN

Expedite: NO

Customs Broker: N/A

Bill To

GATES C/O A3 PAYMENT
3150 LENOX PARK BLVD
STE 400
MEMPHIS, TN 38115

Freight Terms

Prepaid: ☒ XCollect: ☐3rd Party: ☐

Special Instructions

pu # ITX-68990 MUST MAKE APPT USING AKRONAPPOINTMENTS@AMWARE.COM
Shipper Inst: MUST MAKE APPT USING
AKRONAPPOINTMENTS@AMWARE.COM
Consignee Inst: M- F FCPS 0700 thru 1400
next day instead of two days ok as long as by 1400

Accessories

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
22	PALLET	31526	lb			rubber ingredient	60

RECEIVED
APR 26 2024

BY: Butch Hopper

22 31,526 TOTAL PALLET: 22 LINEAR FT: -- GRAND TOTALS

Hazardous Material Contact Phone Number:

()

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer
by Shipper
by Driver

Freight
by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper: _____

Shipper Signature/Date:

This is to certify 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 Department of Transportation.

Carrier Signature/Pickup Date:

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 response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: _____

Carrier: _____

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

Consignee: _____