

**Bill to:**

TFORCE WORLDWIDE INC- TFWW

,  
,  
,

Invoice Date: 04/30/2024

Invoice #: LSM17156

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1 Polymer Way, Columbus, GA 31907, USA - 700 106th St, Arlington, TX 76011, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$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**

## Carrier Rate and Load Confirmation



TFWW  
1000 Windham Parkway  
Bolingbrook, IL 60490  
Megan Schuberg  
megan.schuberg@tfwwi.com

**Load Number:** LSM17156

**Date:** 04/29/2024

**Equipment Type:** Dry Van 53'

**PO Number:** 881718927

**Other Instructions:** 53 00 Truck Van Mode: Motor Delivery  
contact if needed Amanda Bertone Cook (817)320-0786  
Receiving: M-F 7AM-3:30PM No appointment required FCFS.

**Carrier:** Royal3 Inc

**Contact:** Luke Jong, (p) 6304857370 (f)

**Special Instructions:**

**Order Number:**

### Shipper Pickup (Stop 1)

COLUMBUS, GA US 31907

**Expected Date:** 04/29/2024

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 09:00-12:00

**Shipping/Receiving Contact:** [Steve Cosper](#)

**Pickup/Delivery Number:** 881718927

### Consignee Delivery (Stop 2)

ARLINGTON, TX US 76011

**Expected Date:** 05/01/2024

**Shipping/Receiving Hours:** 08:00-15:00

**Appointment Required:** No

**Appointment Time:**

**Shipping/Receiving Contact:** [Unknown](#)

**Pickup/Delivery Number:** AP029000

### Shipment Information

Handling Unit		Package								LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0	Pallets	760	Pieces	42552 lbs	RUCOTE 9010 PU276 BG35 25k				60	

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
<b>Total Cost</b>	<b>USD 1,400.00</b>

Total Charge includes all applicable fuel surcharge, accessorials and associated charges within this load. TFWW agrees to only pay this amount.

### Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to TFWW Inc. and your driver may call or email the contact listed in the top right corner for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing TFWW Inc. Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: **Rev\_carrierinv@tfwwi.com**

Please send any updated NOA's or release letters to **apsupporttfww@tfwwi.com**. If tracking not accepted a \$250 rate

cut will be enforced. If using standard mail, please send INVOICE referencing TFWW Inc. Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TFWW Inc. | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490 AP Number: 877-744-3818 option 3

\*\*\* Notify your TFWW Inc. Dispatcher IMMEDIATELY if working with a FACTORING COMPANY \*\*\*

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement. All Accessorial Charges must be approved by TFWW Inc. at the time of occurrence in order to be approved and considered for payment. Any Overage, Shortage, or Damage must be reported to TFWW Inc. at the time of delivery. Driver or Carrier must call in with arrival and departure times for each shipper and consignee. Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TFWW MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment. Driver must sign and date Bill Of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

#### **Terms and Conditions:**

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TFWW Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit TFWW Inc. customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by TFWW Inc. without expressed written consent provided by an authorized signatory from TFWW Inc.. Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TFWW Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TFWW Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts TFWW Inc. Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC 14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TFWW Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TFWW Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.
- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. TFWW shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but TFWW may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TFWW and Carrier.
- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00 and naming TFWW as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TFWW Accessorial Charges can be presented upon request. Fuel surcharge to follow the TFWW Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.



STEPAN COMPANY

1101 Skokie Blvd, Suite 500  
Northbrook, IL 60062

## BILL OF LADING

Printing Date:  
26 Apr. 2024  
07:42:02 EST

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Bill of Lading Number 881718927

## SHIP TO

THE SHERWIN-WILLIAMS COMPANY  
700 106TH ST  
SUITE 120  
ARLINGTON TX 76011  
USACarrier :  
TFORCE LSM, LLCUnits : DR=Drum / TO=Tote / EA=Each / PL=Pail /  
BG=Bag / BX=Box / SS= Super Sack / TT=Tank Truck  
/ TC=Railcar

Please call 888-783-7269 if you will be late for the delivery.

Shipper  
Stepan Company  
1 Polymer Way  
COLUMBUS GA 31907

## Shipment Details

Planned Ship Date: 29 Apr. 2024 09:00 EST  
Req. Delivery Date: 01 May. 2024 07:00 CST  
Trailer/Container:  
Seal(s): 6922675

## 24 Hour Emergency Contact

Stepan Company (CCN21126)  
via  
CHEMTREC 1-800-424-9300  
International +1-703-527-3887

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
		B/L No. 881718927 must be on Freight Bill Send Freight Bills To : STEPAN COMPANY 1101 Skokie Blvd, Suite 500 Northbrook IL 60062 USA		
1079314	RUCOTE 9010		BG	760
	BATCH # 0008974666 (280) 0008981664 (480)			
	NET PER BG	25 KG 55 LB	SUBTOTAL NET	19,000 KG 41,800 LB
	Freight Class: 60, FLAKES, NOI, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS, PLASTIC, NMFC 156200			
	Delivery number 81964967			
	Sales order no: 11243196			
	Item #: 10 PU276 BG35 25k			
	Customer PO #: AP029000 from: 05.Mar.2024			
	Customer Prod #: R-401060			
	* Class: 60			
	* NMFC: 42652			
	Receiving: M-F 7AM-3:30PM No appointment required FCFS.#			
	Delivery contact if needed. Amanda Bertone Cook (817)320-0786			
	NET STOP TOTAL:	19,000 KG	41,800 LB	
	GROSS STOP TOTAL:	19,302 KG	42,552 LB	

## SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1

Date: 4-29-24 Shipper Per: Jme

## CARRIER'S CERTIFICATION AND RECEIPT

Carrier hereby certifies that the above Special Instructions have been read and understood that:

- Emergency response information in accordance with 49 CFR, part 172. Subpart G is present on board this vehicle.
- The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets \_\_\_\_\_ pieces

Carrier Royal 3

Trailer 289470

Carrier signature [Signature] Date 4/29/24

## SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

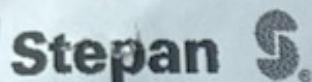
Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Stepan Company

## FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:  
TO BE PREPAID





STEPAN COMPANY

1101 Skokie Blvd, Suite 500  
Northbrook, IL 60062

## BILL OF LADING

Printing Date:  
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07:42:02 EST

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Bill of Lading Number 881718927

## SHIP TO

THE SHERWIN-WILLIAMS COMPANY  
700 106TH ST  
SUITE 120  
ARLINGTON TX 76011  
USACarrier :  
TFORCE LSM, LLCUnits : DR=Drum / TO=Tote / EA=Each / PL=Pail /  
BG=Bag / BX=Box / SS= Super Sack / TT=Tank Truck  
/ TC=RailcarShipper  
Stepan Company  
1 Polymer Way  
COLUMBUS GA 31907

## Shipment Details

Planned Ship Date: 29.Apr.2024 09:00 EST  
Req. Delivery Date: 01.May.2024 07:00 CST  
Trailer/Container:  
Seal(s):

## 24 Hour Emergency Contact

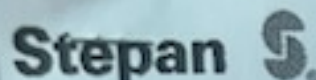
Stepan Company (CCN21126)  
via  
CHEMTREC 1-800-424-9300  
International +1-703-527-3887

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HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
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Total Packages:

760 BG



STEPAN COMPANY

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/ TC=Railcar

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COLUMBUS GA 31907

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Randy LaRoch

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Date: 4.24.24 Shipper Per: [Signature]

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- Subpart G is present on board this vehicle.
- The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets \_\_\_\_\_ pieces

Carrier: Royal 3

Trailer: 289470

Carrier signature: [Signature] Date: 4/29/24

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Stepan Company

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