

Bill to: SIAM LOGISTICS 223 NE LOOP 820, Hurst, TX, 76053 Invoice Date: 05/02/2024 Invoice #: #11880144 Terms: NET 30 Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		2001 SHELDON RD GATE 1, CHANNELVIEW, TX 77530 - 4925 Tabler Station, INWOOD, WV 25428			
			1	\$2,950.00	\$2,950.00

TOTAL	
\$2,950.00	

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

TRUCKLOAD RATE CONFIRMATION

Siam Logistics, LLC PO Box 370 SALINE, MI 48176 **Mikhail Ironside**



Order #: 11	8801044	Carrier Name: BRZ			
Pick Up Da	te: 4/29/2024		Dispatcher: linda@rtbrz.com		
Delivery Da	ate: 5/2/2024		Phone: (708) 852-5654		
Trailer Type	e: 53 ft Van Dry Full/Partial: Full				
<u>SHIPPER IN</u>	IFORMATION:				
Name:	TEX TRUDE	Date:	4/29/2024		
Address:	2001 SHELDON RD GATE 1	Times:	2:00 PM - 2:00 PM		
	CHANNELVIEW, TX 77530				
Instruction	s:				

CONSIGNEE INFORMATION:

Name:	Orgill	Date:	5/2/2024
Address:	4925 Tabler Station	Times:	6:00 AM - 6:00 AM
	INWOOD, WV 25428		

Instructions: 5/2/24 at 6:00 am. Confirm# 001553661. STRICTY APPT TIME

Product	Total Weight		
Plastic Sheets	44,000		

Rate:	USD \$2,950.00
TOTAL:	USD \$2,950.00

Double brokered shipments will result in NO pay.

Email Proof of Delivery, Invoice & Rate Confirmation to <u>ap@siam-logistics.com</u>

- Total Rate includes miscellaneous charges.
- Driver must call loaded from loading dock and confirm load is secure.
- Driver must report shortages/overages/damages before leaving unloading dock.
- Late deliveries subject to \$250 late charge PER DAY unless otherwise specified
- Rate is for "Truckload Exclusive" use.
- Fuel surcharge is not applicable.
- Carrier agrees not to "Back-Solicit" Siam Logistics' customers.
- Carrier Invoices received beyond 120 days beyond date of delivery will not be accepted.

- By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Siam Logistics and its customer harnless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.

- Siam Logistics and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

Phone: (830) 215-0150 | Fax: (830) 215-0150

Please sign and return via email to mikhail.ironside@siam-logistics.com

Carrier Signature: Truck # / Trailer #: Driver Name: Driver Phone#:

Send Invoicing to: Siam Logistics, LLC | PO Box 370 | SALINE, MI 48176 | ap@siam-logistics.com

Tex-Trude, L.P. 2001 Sheldon Road P.O. Box 58 Channelview, TX 77530 Office: (281) 452-5961 Fax: (281) 452-5642

TEX-TRUDE

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BILL OF LADING

BOL No: 84038-10

Consigned to: ORGILL, INC 4925 TABLER STATION INWOOD, 10 25428 WV UNITED STATES OF AMERICA

ORDER #	84038/84042	Ship Via SIAM	FOB PREPAID			
PO # Number	Pallets Plastic Film / S	Sheeting NFMC# 156830-1	# of Pkgs. Weight			
43440773/4344	0774		32 PALLETS	AT 38,254 LBS		

NOTES: DEL THURSDSAY 05/02 @ 6AM APT#001553661 43440774

RECEIVED, subject to individually determined rates or contacts 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.

SHIPPER SIGNATURE / DATE

Subject to Section 7 of 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 carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Weight 38,25 LBS

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 the vehicle.

Notes:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Straight Bill of Lading

Page 1	BOL No: 84038-10 JING		FOB PREPAID	# of Pkgs.	3 PALLETS AT 31,254 LBS	Received <u>S2</u> pallets Said To Contain <u>Sn</u> pieces Actual piece count subject to recount. Date: <u>5-2-2</u> Received By: <u>Orgill, nc.</u>	PT#001553661 43440774		Total Weight 38, 24 LBS CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placadas. Carrier oreliable and/or vesponse infomation was made available and/or vesponse guidebook or equivelent documentation in the vehicle.	applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Tex-Trude, L.P. TEX-TRUDE	P.O. Box 58 Channelview, TX 77530 Office: (281) 452-5961 Fax: (281) 452-5642 BILL OF LADING	Consigned to: ORGILL, INC 4925 TABLER STATION 4925 TABLER STATION INWOOD, WY 25428 UVV INWOOD, WY 25428 UVV	ORDER # 84038/84042 Ship Via SIAM	PO # Number Pallets Plastic Film / Sheeting NFMC# 156830-1	43440773/43440774		NOTES: DEL THURSDSAY 05/02 @ 6AM APT#001553661 43440774	RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been rates, classifications carrier and are available to the statishend by the carrier and are available to the state and federal regulations.	SHIPPER SIGNATURE / DATE Subject to Section 7 of coordinate bill of lading. If subject to Section 7 of coordinate without recourse on the consignor, the consignee without recourse on the consignor, the consignee without recourse payment deficient and all other lawing statement. Payment deficient and all other lawing charges. More and the construction of the subment without payment deficient and all other lawing charges.	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Straight Bill of Lading