

Bill to:

PARTNER FR8

Invoice Date: 05/20/2024

Invoice #: 46217 Terms: NET 30 Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		3620 G St, Philadelphia, PA 19134 - 7120 Brittmoore Rd SUITE# 430, Houston, TX 77041			
			1	\$2,600.00	\$2,600.00

TOTAL			
\$2,600.00			Ĩ

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



Dispatcher

Dispatcher: Collin Schraven Phone: 833-668-3378

Fax:

Emergency Phone: 833-668-3378

Load and Rate Confirmation Agreement Load #46217

To accept load please sign and email this sheet back to: Cschraven@partnerfr8.com

Carrier Information

Load Number: 46217 **Carrier Number:** 1938

MC Number: 944686
Carrier Name: ZIGI FREIGHT INC

Attention:

Confirmation Sent

To: marisa@royal3inc.com

Driver Name: APOLONIO

Truck Number: 714

 Trailer Number:
 PTLZ242145

 Carrier Phone:
 630-485-7370

 Carrier Fax:
 630-485-6980

Load Information

Commodity: FAK
Commodity Desc: 20 PALLETS
Dimensions: L:53';
Load Size: Truckload
Miles: 1.566.00

PO Number: 37272 Pickup Number: 229546 Trailer Req: Van Weight: 44,000

#1 Shipper

Company: PUROLITE
Address: 3620 G St
City/St/Zin: Philadelphia

City/St/Zip: Philadelphia, PA 19134 ORDER REF# 229546 SCI PO #37215

Friday, 05/17/2024 from 08:00 - 12:00

Contact: MATT KONRAD **Phone:** 215-606-5438 x5438

713-422-2596

#2 Consignee/Final Destination

Company:

SPARKLING CLEAR - HOUSTON

Address: 7120 Brittmoore Rd
Address 2: SUITE# 430
City/St/Zip: Houston, TX 77041

Monday, 05/20/2024 from 08:00 - 12:00

All invoices must include a signed delivery receipt and be sent to: fr8pay@partnerfr8.com

Phone:

PARTNER FR8 must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment begins after 2 hours of waiting occurs and is paid on the hour, unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify PARTNER FR8 at least 1 hour before beginning detention time and when arriving-on-time/departing from all shippers/receivers. In and out times MUST be documents and signed off on the BOL. If Invoice submission has been made prior to detention being added to rate confirmation, detention request will automatically be denied. Detention rate is \$50 HR. Unless approved in writing by account manager.

THIS IS AN AGREEMENT BETWEEN PARTNER FR8 AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL PARTNER FR8 FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY PARTNER FR8, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS PARTNER FR8 HAS PROVIDED THE CARRIER WITH LOAD DETAILS AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. TONU AMOUNT IS \$150 FOR A STANDARD TRUCK, AND \$75 FOR HOTSHOTS. STANDARD LAYOVER \$150 FOR STANDARD TRUCKS, AND \$100 FOR A HS. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION, OR

INFORMATION PROVIDED BY PARTNER FR8 OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF PARTNER FR8 OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TOTAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELYCONTACT PARTNER FR8 BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TOTRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY.

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND PARTNER FR8. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM PARTNER FR8. RESPONDING TO OR READING A PARTNER FR8 SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD PARTNER FR8 HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

If loading and/or delivery times are missed with no communication a deduction will be made.

Late delivery with <u>no communication</u> on the late delivery can result in a deduction of the full amount of the load to cover any damages caused by the late delivery of the shipment.

Driver is not to have and pets or passengers in the cab of the truck on any of our jobsites unless in writing prior to arrival by broker of approval is made. In this occurrence there will be a \$ 250 deduction made.

IF DRIVER DOES NOT SUBMIT A LOADED PICTURE, PRIOR TO DEPARTURE OF SHIPPER, TO BROKER A \$ 100 DEDUCTION WILL BE MADE.

IF DRIVER FAILS TO ACCEPT MACROPOINT TRACKING AND/OR TURNS OFF TRACKING DURING TRANSIT A MINIMUM OF \$ 250 WILL BE DEDUCTED PER DAY.

If rate con isn't signed and sent back prior to the load being picked up a deduction will be a minimum of \$ 250.

PPE INCLUDED ON AN LOADING/UNLOADING LOCATIONS; HARD HAT, SAFETY GLASSES, STEEL TOE BOOTS, ESCAPE RESPIRATOR, MONOGOGGLES, SAFETY GLOVES, LONG SLEEVES, PANTS, HIGH VISIBILITY VEST. READ WRITE & SPEAK ENGLISH. NO FIREARMS, NO SMOKING OR ILLEGAL DRUGS. – IF DRIVER SHOWS UP WITHOUT PPE ON OR DOESN'T MEET THE ABOVE STATED REQUIREMENTS A DEDUCTION WILL BE MADE NO LESS THAN \$ 250 WHETHER DRIVER TAKES THE LOAD OR NOT.

A NO CALL NO SHOW WILL BE CHARGED \$ 200 EVEN IF THE DRIVER DOESN'T GET THE LOAD.

ALL CRANE LOADS: REQUIRE AT LEAST 2 CHAINS PER COUNTERWEIGHT (RATCHET BINDERS ONLY, NO SNAP BINDERS).
NO CHAINS ON BOOM SECTIONS. ANY DAMAGES TO THE CRANE WILL BE CHARGED BACK TO CARRIER.

Amount to invoice : \$2,600.00							
Carrier:	ZIGI FREIGHT INC	Invoicing Methods					
	•	1. Email (preferred): fr8pay@partnerfr8.com					
MC #:	944686	2. US Mail: Partner FR8, LLC					
		P.O. BOX 14887					
Ву:		HUMBLE, TX 77347-4887					
Title:							

||DOCID: 571680-66466e9c5fdea993434524

Load Rate Confirmation #46217

Signed By:

Marisa Serano marisa@royal3inc.com 05/16/2024 3:39:34 PM CT 69.55.61.85

Paricia 5/17/24 The proposed between the separate pool order, except as noted foundate and condition of content of peckage believes. Maked consisting an destined as indicated below, Which said carrier the word carrier being understood from the control of the condition of the condition of content of peckage below. The condition of the condition The first boars used for this shipmant conform to be specifications set forth in the box maker's derifficate thereon, and all other multiments of "Imm 123 of ballonal bloop Frught Casalication", * Simpers implicit in lists of stangs not part of bill of ballong approved by the retentia shippers No. 229546 Check Class or rate STATE TX 77041 PURCHASE NO. 37215 SYNTHETIC SILICA, NOI, DENSITY OF 20#ICF OR GREATER NMFC # 176370-3 CLASS 50 In the event a freight broker, freight forwarder, third party logistics company ("intermediary") or any other intermediary arranges for arranged the transportation of freight resunder, carrier agrees that the intermediary is not the shippers agent and agrees that intermediary shall be solely responsible for payment of all carriers freight and related charges. Under no conditions shall shipper or consignee be liable for foliols payment of such RECEIVED, subject to the classifications and lawfully flied tariffs on the date of the issue of this Bill of Lading. *WEIGHT (subject to Correction) ATTACH COPY TO INVOICE 42,840.00 Mommue 43840 STRAIGHT BILL OF LADING - SHORT FORM Gross Weight (LBS) -CONSIGNEE SPARKLING CLEAR INDUSTRIES 7120 BRITTMORE RD (Support herby centifies that he is familier with all the terms and conditions of the said all of lating, including those on the back thereof, set forth in said terms and conditions are hearby support to be subject and accepted for himself and his saigns. Net Weight (LBS) -No. packages Kind of Package, Description of Articles, Special Marks, and Exceptions At 3620 G Street, Phila, PA 19134 20 FROM Purolite LLC tare Kee# PTLZ242145 1 CF Bag of C100E PO: 37215 BILL TO: SPARKLING CLEAR INDUSTRIES payables@sparklingclear.com Se4/# 36810846 Customer Ord# 37215 following statement:
The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges. HOUSTON Original - Not Negotiable **CUST PICKUP** nature of Consignor ATTENTION 840

shippers No. 229546 Check SYNTHETIC SILICA, NOI, DENSITY OF 20#/CF OR GREATER NMFC # 176370-3 CLASS 50 In the event a freight broker, freight forwarder, third party logistics company ("Intermediary") or any other intermediary arranges (or arranged) the transportation of freight hereunder, carrier agrees that the intermediary is not the shippers agent and agrees that intermediary shall be solely responsible for payment of all carriers freight and related charges. Under no conditions shall shipper or consignee be liable for double payment of such STATE TX 77041 PURCHASE NO. 37215 ATTACH COPY TO INVOICE 42,840.00 *WEIGHT (subject to Correction) RECEIVED, subject to the classifications and lawfully filed tariffs on the date of the issue of this Bill of Lading. At 3620 G Street, Phila, PA 19134 20 FROM Purolite LLC STRAIGHT BILL OF LADING - SHORT FORM Gross Weight (LBS) -Net Weight (LBS) -CONSIGNEE SPARKLING CLEAR INDUSTRIES 7120 BRITTMORE RD 57EVEN THOMPS 5-20-24 No. packages | Kind of Package, Description of Articles, Special Marks, and Exceptions teacher# PTLZ242145 1 CF Bag of C100E r certifies that he is familier with all the terms and conditions of the said bill of lading, including the conditions are hereby agreed to by the shipper and accepted for himself and his assigns. PO: 37215 BILL TO: SPARKLING CLEAR INDUSTRIES payables@sparklingdear.com Se4/# 36810846 Customer Ord# 37215 HOUSTON r shall not make delivery of this shipm of freight and all other lawful charges. Original - Not Negotiable **CUST PICKUP** ATTENTION 840