



**Bill to:**  
SUPER LOGISTICS LLC  
7138 N. 110TH AVE,  
Glendale,  
AZ,  
85301

Invoice Date: 05/23/2024  
Invoice #: 11-51922-0  
Terms: NET 30  
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		165 Raritan Center Pkwy, Edison, NJ 08837, USA - 7705 NE Industrial Blvd, Macon, GA 31216, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**PLEASE NOTE**

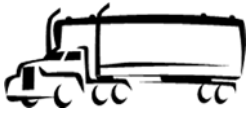
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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**



# SUPER LOGISTICS LLC

7138 N. 110TH AVENUE  
GLENDALE, AZ 85307  
623-925-1999

## CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC. DBA ROYAL3 INC

FHWA#: MC944686 Telephone#: 630-485-7370 Fax#: 630-485-6980 E-mail: marisa@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 11-51922-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

PICKUP [1]: QUALITY WAREHOUSE

165 RARITAN CENTER PARKWAY  
EDISON, NJ 08837

Contact:

Contact:

Date: 05/22/2024 - 05/22/2024 Commodity:

Time: 8:00 AM - 2:00 PM P.O.#: 80959042 B/L#: SHIP#:

Appointment Required: Appointment #: SET BY:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

Delivery [2]: LINTECH

7705 NE INDUSTRIAL BLVD  
MACON, GA 31216

Contact:

Contact:

Date: 05/23/2024 - 05/24/2024 Commodity:

Time: 8:30 AM - 12:30 PM P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>>

SUPER LOGISTICS LLC

7138 N. 110TH AVENUE  
GLENDALE, AZ 85307

Telephone#: 623-925-1999 Contact: Accounts Payable

Fax#: 623-271-7156 E-mail: ap@super-logistics.com

COMMENTS





# SUPER LOGISTICS LLC

7138 N. 110TH AVENUE  
GLENDALE, AZ 85307  
623-925-1999

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 05/22/2024, between DAVID HATCH of **SUPER LOGISTICS LLC**, hereafter referred to as BROKER, and MARISA of **ZIGI FREIGHT INC. DBA ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **11-51922-0**, moving on **05/22/2024**, from **EDISON, NJ** to **MACON, GA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,600.0000	\$ 1,600.00
		-----	
		TOTAL:	\$ 1,600.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

### COMMENTS

Carrier is responsible for maintaining proper refrigeration temp per BOL ON CONTINUOUS RUN, in accord with PACA guidelines. Carrier must verify product counts and oversee loading, to assure damage-free transit. All rates include fuel surcharge and are binding. Agreement is void if double brokered or name on the truck is not the same as above.

SETTLEMENT PAID ONLY WITH YOUR INVOICE, THIS RATE CONFIRMATION AND BILLS OF LADING AND MUST BE SENT TO CORPORATE OFFICE AT >>>>7138 N. 110th Avenue. Glendale, AZ. 85307

QUICK PAY FEE is 3% OF THE LOAD RATE. PAYMENT WILL BE MADE NEXT BUSINESS DAY FROM RECEIPT OF INVOICE (QUICK PAY MUST BE NOTED), RATE CONFIRMATION AND LEGIBLE BOL COPIES OR ORIGINAL BILLS OF LADING (required on some loads), QUICK PAY CHECKS WILL BE MAILED. (with proper bank documents). NO T-CHECK QP's.

#### ADVANCE RULES:

FUEL ADVANCE UP 40% OF LOAD RATE, 50% on loads less than \$2,999.99

Advance Fees are 2% of LOAD RATE plus \$13.00 on all checks.

Common Ca: FHWA# MC944686  
ZIGI FREIGHT INC. DBA ROYAL3 INC

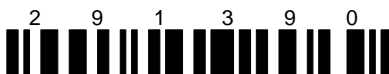
BROKER : FHWA# MC484281  
SUPER LOGISTICS LLC

BY: Marisa Serano  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 FAX#: 630-485-6980

BY: DAVID HATCH  
TITLE: AGENT  
DATE: 05/22/2024  
PHONE: 404-694-6067 FAX#: 404-759-2277

E-MAIL: \_\_\_\_\_  
TRK#: \_\_\_\_\_ TRL#: \_\_\_\_\_  
DRIVER 1: \_\_\_\_\_ DRIVER CELL: \_\_\_\_\_  
DRIVER 2: \_\_\_\_\_ DRIVER CELL: \_\_\_\_\_

E-MAIL: david@super-logistics.com



## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier CUST PICK-UP IN THEIR OWN TRUCK SCAC CUPU

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Quality Whse (201)  
On Behalf Of Sasol Chemicals (USA) LLC  
165 Raritan Center Parkway  
Edison NJ 08837

Ship To  
21618  
Limech International  
7705 NE Industrial Blvd.  
Macon, GA 31216

Route

Rest Deliv Date 05/22/2024	Rest Deliv Time 00:00:00
Dest. SPIC	Shipping Date 05/22/2024
80959042	This Bill of Lading Must Appear On Carrier Frt. Bill
Order # 600995	
Car/Vehicle No.	Mode of Transp. TC
Prepaid/Collect 3RD PTY CL	
Customer P.O./Release 31513	

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, contained, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) used, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor vehicle tariff in effect on the date hereof, if this is a motor carrier shipment.

Shipper hereby certifies that he is transmittal of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

tariff which governs the transportation of this shipment.

TANK TRUCK EXIT CHECK

All Required Picards Checked

Guard

DRIVERS STATEMENT  
ALL VALVES, HATCHES, AND  
OTHER TANK FITTINGS HAVE  
BEEN CHECKED ACCORDING TO  
DOT REQUIREMENTS AND ARE  
SECURE WITH NO LEAKS

DRIVER

Net Lbs.

Customer Ident. Code

P.O. Release

As Is Lbs.

\*\*\* DROP-TRAILER AND UNLOAD DEMURRAGE CHARGES TO CONSIGNEE \*\*\*

This Shipment moving under contract(s):

LABEL PALLETS WITH LINTECH PRODUCT # AND SASOL PRODUCT #.  
All Products Received MUST BE GREATER THAN 85 % OF SHELF-LIFE.  
THIS IS A CUSTOMER PICK-UP  
MSDS AND COA TO ACCOMPANY SHIPMENT INCLUDE PO# TO ALL PAPERWORK I  
LABEL PALLETS WITH LINTECH PRODUCT # AND SASOL PRODUCT #.  
All Products Received MUST BE GREATER THAN 85 % OF SHELF-LIFE.

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 800-424-9300 OR 703-527-3887

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in a proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER

SEND FREIGHT BILL TO...  
Limech International LLC  
7705 NE Industrial Blvd.  
Macon, GA 31216

Carrier's handling process has not altered the tank in any way and the tank is safe and fit for use.  
CUST PICK-UP IN THEIR OWN TRUCK CARRIER

CSF: Latina Warts

ORIGINAL



## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

CUST PICK-UP IN THEIR OWN TRUCK

SCAC: CUPU

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading.

Quality: Whee (201)

05 Chemical Of Sasol Chemicals (USA) LLC

Edison NJ 08837

103 Raritan Center Parkway

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below.

The carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to the nearest point on its route to said destination. It is mutually agreed, as to the carrier of all or any of said property over all or any portion of said route to destination, and as to each parcel of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading Act (both (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification in effect on the date hereof, if this is a motor carrier shipment).

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

TANK TRUCK EXIT CHECK

All Required Placards Checked

Guard

DRIVERS STATEMENT

ALL VALVES, HATCHES AND OTHER TANK FITTINGS HAVE BEEN CHECKED ACCORDING TO DOT REQUIREMENTS AND ARE SECURE WITH NO LEAKS

Gross Lbs. 42,170

Tare Lbs. 400

Net Lbs. 41,770

Customer Idem. Code

SCS-SWH1-44B (PASTILLE)

SCS-SWH18-44B

SEND FREIGHT BILL TO...

Limech International LLC

7705 NE Industrial Blvd.

Macon, GA 31216

Fax/Email: COA &amp; BOL - Randy Griffin randy.griffin@limechinternational.com

Fax/Email: COA &amp; BOL - Randy Griffin randy.griffin@limechinternational.com

THIS IS A CUSTOMER PICK UP

MDS AND COA TO ACCOMPANY SHIPMENT INCLUDE PO# TO ALL PAPERWORK

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 800-424-9300 OR 703-527-3887

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.

SHIPPER

ORIGINAL

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CarrierAgent

CSR: Latina Waits

SHIPPER

ORIGINAL

Page 1 of 2

CarrierAgent

CSR: Latina Waits

SHIPPER

ORIGINAL

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CarrierAgent

CSR: Latina Waits

SHIPPER

ORIGINAL

Page 1 of 2

CarrierAgent

CSR: Latina Waits

SHIPPER



# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier **CUST PICK-UP IN THEIR OWN TRUCK**

SCAC **CUPU**

RECEIVED, Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Quality Whse (201)

On Behalf Of Sasol Chemicals (USA) LLC

165 Raritan Center Parkway  
Edison NJ 08837

21618  
Linteck International  
7705 NE Industrial Blvd.  
Macon, GA 31216

Ship To  
Route

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Reqst Deliv Date 05/22/2024	Reqst Deliv Time 00:00:00
Dest. SPLC	Shipping Date 05/22/2024
80959042	This Bill of Lading Must Appear On Carrier Ftl. Bill
Order # 600995	
Car/Vehicle No.	
Prepaid/Collect 3RD PTY CL	Mode of Transp. TC
Customer P.O./Release 31513	

Item No.	CONTAINER	H	DESCRIPTION OF ARTICLES	TANK TRUCK EXIT CHECK	Where rate is dependent on value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding cents per pound for each article.
10	BG	M	PARAFFIN WAX, NEC (2911990) NMFC 155250-02, LTL C65	All Required Placards Checked	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall not be responsible for the loss of or damage to the property if the carrier shall not make delivery of this shipment without payment of freight and all lawful charges.</p> <p>Sasol Chemicals (USA) LLC</p> <p>SIGNATURE OF CONSIGNEE **WEIGHT (SUBJECT TO CORRECTION)**</p> <p>Gross Lbs. 42,170 Tare Lbs. 1400 Net Lbs. 40,770</p>
20	BG		PARAFFIN WAX, NEC (2911990) NMFC 155250-02, LTL C65	Guard	
	700		TOTAL CONTAINER QTY		
Seal #		Seal #	Seal #	DRIVER	Customer Idem. Code

Item No.	Material	PRODUCT NAME	Lot Number	Order Qty	Billing Qty	UM	As Is Lbs.	P.O. Release	Customer Idem. Code
10	1010671	SASOL WAX HI	LW 440	21,609.00	21,609.00	LB	21,609.00		SCS-SWH1-44B (PASTILLE)
	Pkg Dsc	SW HI(BEAD)BG 20KG(44, 1LB) 35PP3PH							
20	1010782	SASOL WAX HIN8	LW 210	9,261.00	9,261.00	LB	9,261.00		SCS-SWHIN8-44B
	Pkg Dsc	SW HIN8BG 20KG(44, 1LB) 35PP3PH							
This Shipment moving under contract(s):									
*** DROP-TRAILER AND UNLOAD DEMURRAGE CHARGES TO CONSIGNEE ***									

FAX/EMAIL: COA & BOL - Schell Butler Schell, Butler@LinteckInternational.com  
FAX/EMAIL: COA & BOL - RECEIVING @Linteck Receiving@LinteckInternational.com  
FAX/EMAIL: COA - CoA Linteck - Macon coia@linetechinternational.com  
FAX/EMAIL: COA & BOL - Randy Griffin randy.griffin@linetechinternational.com  
THIS IS A CUSTOMER PICK UP  
MSDS AND COA TO ACCOMPANY SHIPMENT INCLUDE PO# TO ALL PAPERWORK!

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 800-424-9300 OR 703-527-3887

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. This is to certify that via tank truck, carrier certifies tank meets applicable DOT requirements. Carrier further certifies that he above-named materials are properly classified, described, packaged, marked and labeled, and are in a proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER

ORIGINAL

CSR: Latina Walls



Carrier CUSTOMER-UP IN THEIR OWN TRUCK scac cupu  
RECEIVED, Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Quality Whsc (201)  
On Behalf Of Sasol Chemicals (USA) LLC  
165 Raritan Center Parkway  
Edison NJ 08837

21618  
Lintech International  
7705 NE Industrial Blvd.  
Macon, GA 31216

Ship  
To  
Route

Route

The property described herein in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-warmer shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Item	CONTAINER	H	DESCRIPTION OF ARTICLES
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Item No.	CONTAINER		H M	DESCRIPTION OF ARTICLES	TANK TRUCK EXIT CHE
	Code	Qty Type			
					All Required Placards Checked

[illegible]

**DRIVERS STATEMENT**

OTHER TANK FITTINGS HAVE

SECURE WITH NO LEAKS

DRIVER

[illegible][illegible][illegible]

**\*\*\* DROP-TRAILER AND UNLOAD**

Label 1 reads: "WITH ENVIRONMENTAL FRIENDLY NO VOC'S".  
All Products Received MUST BE GREATER THAN 85 % of SHELF-LIFE.

MSDS AND COA TO ACCOMPANY. WILL BE SENT 1 WEEK BEFORE OFF TO HELP IN ENVIRONMENTAL LABEL PALETS WITH LINTECH PRODUCT # AND SASOL PRODUCT #.

**FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 800-424-9300**

CUST PICK-UP II

SHIPPER

**CSR: Latina Watts**

ORIGINAL

Carrier/Agent  
Page 2 of 2

SEND FREIGHT BILL TO...

Lincoln International LLC  
7705 NE Industrial Blvd  
Macon, GA 31216

**FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 800-424-9300 OR 703-527-3887**

Sasol's loading process hasn't altered the tank in any way and the tank is safe and fit for use.

**CUSTOMER PICK-UP IN THEIR OWN TRUCK** CARRIER

**CUSTOMER PICK-UP IN THEIR OWN TRUCK** **CARRIER**