

**Bill to:**

GT WORLDWIDE LOGISTICS, INC
3 CRAFTON SQUARE,
Pittsburgh,
PA,
15205

Invoice Date: 05/31/2024
Invoice #: 675-0293-0524
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		7250 Hwy 15, Blue Mountain, MS 38610 - 2221 Niagara Falls Blvd, Niagara Falls, NY 14304			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 CONFIRMATION
REF LOAD# 675-0293-0524**

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PAGE 1 OF 2
5/29/24 11:10:57

FAX --> 412-489-5303
Phone --> 866-966-4999

DISPATCHED BY: SAM WILSON

DOT# 2240296 MC619195

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
927.40			NO

Equipment : Van
Commodity:

Must Tarp: SEE FLAT BED REQUIREME
Contact: BILL
Phone: 630-566-1257 FAX# 6304856980
Email: dispatch@royal3INC.com

ALL FLATBED LOADS MUST BE TARPED, AND MUST PROTECT FROM MOISTURE AND ADVERSE WEATHER.
PRODUCT SUBJECT TO DAMAGE FROM INSUFFICIENT PROTECTION.

01 PICKUP PROFILE PRODUCTS LLC PICKUP# 354517

7250 HWY 15
BLUE MOUNTAIN, MS 38610

LOAD DATE 5/29/24
TIME BY 2PM

LOAD INFO..

Must Go In As GT Logistics.

02 DELIVER EXPRESS LOGISTICS SOLUTIONS CUST REF#

2221 NIAGARA FALLS BLVD
NIAGARA FALLS, NY 14304

DELIVERY DATE 5/31/24
TIME BY 9AM

LOAD INFO..

Must Go In As GT Logistics

LOAD CAN DELIVER THURSDAY 5/30 OR FRIDAY 5/31 IF DELIVERING FRIDAY IT MUST DELIVER NO LATER THAN 9AM

CARRIER PAY---- 2900.00

All invoices must include a signed delivery receipt

****IN ORDER TO SPEED PAYMENT PLEASE EMAIL YOUR BOLS & INVOICE TO BILLING@SHIPGT.COM WITHIN 24 HRS OF DELIVERY**** ANY DELIVERY DATE LATER THAN DATE AND TIME STATED ON RATE CON WILL RESULT IN A \$250 REDUCTION IN RATE. NO VERBAL CONTRACTS WILL BE HONORED RATE CON MUST BE UPDATED. MACROPOINT BONUS WILL BE REMOVED FOR FAILURE TO TRACK LOADS. GT WORLDWIDE LOGISTICS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE.

**** BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS. ****
*****SHIPMENTS WILL BE PAID UNDER TERMS WHEN CLEAR IMAGES ARE ACCEPTED BY THE CUSTOMER*****

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.
CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CONTINUED ON PAGE--> 2



CARRIER RATE CONFIRMATION
REF LOAD# 675-0293-0524

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PAGE 2 OF 2
5/29/24 11:10:57

FAX --> 412-489-5303
Phone --> 866-966-4999

DISPATCHED BY: SAM WILSON

DOT# 2240296 MC619195

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
927.40			NO

Equipment : Van
Commodity:

Must Tarp: SEE FLAT BED REQUIREME
Contact: BILL
Phone: 630-566-1257 FAX# 6304856980
Email: dispatch@royal3INC.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME:GT WORLDWIDE LOGISTICS
SIGNED BY
AUTHORIZED OFFICER

X Bill Carson

CLINT PROSPERI

DATE 5/29/2024

5/28/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 675-0293-0524

gates w/ 354511

Date: 5/29/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Profile Products LLC
Address: 7250 Hwy 15
City/State/Zip: Blue Mountain/MS/38610
SID#: HSC2581
PH# 662-626-640
FOB: ☒

Bill of Lading Number: HSC2581

BAR CODE SPACE

SHIP TO

Name: Express Logistics Solutions Inc
Address: 2221 Niagara Falls Blvd
City/State/Zip: Niagara Falls/NY/14304
CID#:
PH# 716-297-760
FOB: ☐

CARRIER NAME: GT Worldwide Transport

Trailer number: Not Known-Dry Van

Seal number(s):

SCAC: GTWJ

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: HarbisonWalker Int.
Address: c/o Intellitrans
1125 Oak Street
City/State/Zip: Conway/AR/72032

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

PICKUP# 354517 Driver time is Firm 0600am CS/ST

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
REF: HSC2581	19.0	44422.0	<input checked="" type="radio"/> N	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
GRAND TOTAL	19.0	44422.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19.0	Pallets	19.0	Pallets	44422.0		bagged and boxed Ground Clay CE non hazardous material		
19.0		19.0		44422.0				

RECEIVING
STAMP SPACE

GRAND TOTAL

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

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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

J-Aimee

STRAIGHT BILL OF LADING-SHORT FORM

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

CARRIER: 11252 CUSTOMER TRUCK

FROM:

Profile

Profile
Products

Solutions for your Environment



AT: 308100

Z01

Page

1

The property described below, 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 contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the 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 of the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The 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 to by the shipper and accepted for himself and his assigns.

DATE
SHIPPED

CUSTOMER ORDER NUMBER

PROFILE ORDER NUMBER

5/29/2024

HSC2581

354517 SO

SHIP TO: EXPRESS LOGISTICS(HARBISON
6686 WALMORE RD
NIAGRA FALLS NY 14304FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR
EXPOSURE CALL CHEMTREC TOLL-FREE
800-424-9300 DAY OR NIGHT
CCN 792719

ROUTE: CPU

CONTRACT#: Royal 13

he Filer Bureau used for this shipment conform to the specifications set forth in the box makers certificate and all the other requirements of use of the Uniform Freight Classification.

the shipment moves between two ports by a Carrier by water, the Law requires that the Bill of Lading state whether it is the carrier's or the shipper's weight.

Heavier weight in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on originator, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges.

Signature of Consignor. PROFILE Products LLC

he agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding 60¢ per pound per article or 60¢ per pound for each distribution package or any higher value permitted by ARO MC-272, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when the consignment is subject to released valuation rules as provided and approved by the Interstate Commerce Commission).

VEHICLE NUM: 100
This shipment is correctly described.
The correct weight is lbs.
lbs.

Subject to verification by governing weighing and inspection bureau according to agreement

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
19.00	TS	17.27	BFO&G2507 Zorball 25# Plain Plastic Bag 88 Bags/Pallet	38,863.64
Total: 19.00		47.27 19 pallets	See 1 # 0094157	38,863.64

TRUCKED ARRIVED:

STARTED LOADING:

FINISHED LOADING:

DEPARTURE TIME:

BY LOADING FOREMAN:

This is to clarify 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 and the Environmental Protection Agency.

PROFILE PRODUCTS LLC

Shipper Per

Agent Per

PLEASE CONTACT ANGUS MEAD AT 412-375-6264

FOR DELIVERY INSTRUCTIONS

CUSTOMER ARRANGED TRUCKING. ALL CLAIMS FOR LOSS OR DAMAGE
IN TRANSIT RESPONSIBILITY OF CUSTOMER AND/OR THEIR CARRIER.

****CARRIER MUST CONTACT PLANT FOR A DOCK TIME****

Permanent Post Office Address of Shipper, 750 Lake Cook Rd, Suite 440, Buffalo Grove, IL 60089

STRAIGHT BILL OF LADING-SHORT FORM

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

CARRIER: 11252 CUSTOMER TRUCK

FROM: Profile Products

Solutions for your Environment



AT: 308100

Z01

Page 1

The property described below, 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 contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the 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 of the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The 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 to by the shipper and accepted for himself and his assigns.

DATE SHIPPED

5/29/2024

CUSTOMER ORDER NUMBER

HSC2581

PROFILE ORDER NUMBER

354517 SO

SHIP TO: EXPRESS LOGISTICS(HARBISON)
6686 WALMORE RD
NIAGRA FALLS NY 14304

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR
EXPOSURE CALL CHEMTREC TOLL-FREE
800-424-9300 DAY OR NIGHT
CCN 792719

ROUTE: CPU

CONTRACT#: 10613

VEHICLE NUM: 100

This shipment is correctly described.
The correct weight is lbs.
lbs.

Subject to verification by governing weighing and inspection bureau according to agreement

Signature of Consignor, PROFILE Products LLC

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
19.00	TS	17.27	BFO&G2507 Zorball 25# Plain Plastic Bag 88 Bags/Pallet	38,863.64
Total: 19.00		17.27	19 pallets	38,863.64

TRUCKED ARRIVED:	STARTED LOADING:	FINISHED LOADING:
DEPARTURE TIME:	BY LOADING FOREMAN:	

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 and the Environmental Protection Agency.

PROFILE PRODUCTS LLC	Shipper Per S-Hines	Agent Per
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PLEASE CONTACT ANGUS MEAD AT 412-375-6264
FOR DELIVERY INSTRUCTIONS

CUSTOMER ARRANGED TRUCKING. ALL CLAIMS FOR LOSS OR DAMAGE
IN TRANSIT RESPONSIBILITY OF CUSTOMER AND/OR THEIR CARRIER.
CARRIER MUST CONTACT PLANT FOR A DOCK TIME

Permanent Post Office Address of Shipper, 750 Lake Cook Rd, Suite 440, Buffalo Grove, IL 60089

Steven E. Duda

5-31-24

gives w/ 354511

Date: 5/29/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Profile Products LLC
Address: 7250 Hwy 15
City/State/Zip: Blue Mountain/MS/38610
SID#: HSC2581
PH# 662-626-640
FOB: ☒

Bill of Lading Number: HSC2581

BAR CODE SPACE

SHIP TO

Name: Express Logistics Solutions Inc
Address: 2221 Niagara Falls Blvd
City/State/Zip: Niagara Falls/NY/14304
CID#:
Location #:
PH# 716-297-780
FOB: ☐

CARRIER NAME: GT Worldwide Transport

Trailer number: Not Known-Dry Van

Seal number(s):

SCAC: GTWJ

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: HarbisonWalker Int.
Address: c/o Intellitrans
1125 Oak Street
City/State/Zip: Conway/AR/72032

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

PICKUP# 354517 Deliver time is Firm 0900am
US31

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
REF: HSC2581	19.0	44422.0	<input checked="" type="radio"/> N	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
			<input type="radio"/> Y	
GRAND TOTAL	19.0	44422.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19.0	Pallets	19.0	Pallets	44422.0		bagged and boxed Ground Clay CE non hazardous material		
19.0		19.0		44422.0				

RECEIVING
STAMP SPACE

GRAND TOTAL

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

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

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

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

Shipper E.D. 5-31-24

Blue goes with 354511

HWI Pickup Request Form

Please fill out the following information and send back to the following email address:

hwi_inbound@intellitrans.com

Please include the HWI PO# in the subject line

HWI PO#

Ship From Address

Company Name

Profile Products

Address

7250 Hwy 15 N

City

Blue Mtn, MS 38610

State

MS

Zip Code

38610

Shipping Hours

7:00 - 2:00 pm CST

Contact Name

Shipping Carrie

Contact Email/Phone number

C.Lewellen@profile.products.com

Pickup Appointment Needed? Y/N

Ship To Address

Company Name

Express Logistics

Address

6686 Walmore Rd

City

Niagra Falls

State

NY

Zip Code

14304

Shipping Hours

Contact Name

Angus Mead

Contact Email/Phone number

412-375-6264

Shipment Information

Requested Pickup Date

Requested Delivery Date

Description of Freight being shipped

Dimensions

Item#

L

W

H

Net Wt

Gross Wt

of Like Pieces

40

48

62

Total Net weight

19

Total Gross Weight

Total Pallet Count

21 pallets

Equipment needed: Van, Flatbed, LTL

LTL Freight Class #

*More Dimension fields on the back if necessary

Stephen ED 5-31-24