



**Bill to:**  
J&A FREIGHT SYSTEMS INC  
,  
,  
,

Invoice Date: 06/13/2024  
Invoice #: JA-2246513  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		RIORDEN CHEMICAL & TRADING CO C/O LINDEN WAREHOUSE BLDG #816 1300 LOWER ROAD LINDEN, NJ 07036 - THE CRUMP GROUP USA INC 3182 BODDIE MILL POND RD NASHVILLE, NC 27856			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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

Reference: JA-2246513

Carrier: ROYAL3 INC

Tender: 06/12/2024 09:03

Pallets: 15.0

US DOT: 2828543

MC Number: 944686

Origin: **RIERDEN CHEMICAL & TRADING CO C/O LINDEN WAREHOUSE BLDG #816 1300 LOWER ROAD LINDEN, NJ 07036**

Pickup: PICKUPS phone:908-862-1400 fax:  
06/12/2024 13:00 - 06/12/2024 15:30

Destination: **THE CRUMP GROUP USA INC 3182 BODDIE MILL POND RD NASHVILLE, NC 27856**  
phone: fax:

Delivery: 06/13/2024 09:30 - 06/13/2024 09:30

Bill To: **J&A Freight Systems, Inc. 4704 W. Irving Park Road Suite 8 Chicago, IL 60641**  
Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

## Comments

## Equipment

VR - Van or Reefer (VR)

## Services

Tanker Endorsement

## Special Instructions

**DRIVER MUST REFERENCE "RCT 60609" FOR PICK UP --- EXCLUSIVE USE, TRAILER MUST BE SEALED FOR DELIVERY AND WHILE IN TRANSIT \*\*\*TRAILER MUST BE CLEAN, DRY, NO HOLES, NO ODORS\*\*\*\* ODORS\*\*\*\***

## Items

Qty	HM	Description	Weight	Class	NMFC	Commodity
15.0		NONHAZMAT GLYCERINE - 2755 LB	43736.25	65.0		Chemicals

## Stop 1 (pickup)

06/12/2024 13:00 - 06/12/2024 15:30

RIERDEN CHEMICAL & TRADING CO C/O LINDEN WAREHOUSE BLDG #816, 1300 LOWER ROAD, LINDEN, NJ 07036

PICKUPS Phone: 908-862-1400 Fax:

NONE (SCAC) 43,736.25 lb 15.0 Totes

RCT 60609 (DR Pick Up #)

1875 (P.O. Number)

JA-2246513 (Load)

ecevallos (Tender User)

# Carrier Rate Confirmation

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Tender: 06/12/2024 09:03

Pallets: 15.0

US DOT: 2828543

MC Number: 944686

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06/12/2024 13:00 - 06/12/2024 15:30

Destination: **THE CRUMP GROUP USA INC 3182 BODDIE MILL POND RD NASHVILLE, NC 27856**  
phone: fax:

Delivery: 06/13/2024 09:30 - 06/13/2024 09:30

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Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

## Stop 2 (drop)

06/13/2024 09:30 - 06/13/2024 09:30

THE CRUMP GROUP USA INC, 3182 BODDIE MILL POND RD, NASHVILLE, NC 27856

Phone: Fax:

NONE (SCAC) 43,736.25 lb 15.0 Totes  
RCT 60609 (DR Pick Up #)  
1875 (P.O. Number)  
JA-2246513 (Load)  
ecevallos (Tender User)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	800.0 Flat Rate		\$800.0
		Total:	\$800.0

Freight Terms: 800.0, Third Party (43736.25 lb) (455.0 miles)

## References

Reference Type	Reference
Shipment	RC-2074081
DR Pick Up #	RCT 60609
P.O. Number	1875
SCAC	NONE
Tender User	ecevallos

## Disclaimers

# Carrier Rate Confirmation

Reference: JA-2246513

Carrier: ROYAL3 INC

Tender: 06/12/2024 09:03

Pallets: 15.0

US DOT: 2828543

MC Number: 944686

Origin:	<b>RIERDEN CHEMICAL &amp; TRADING CO C/O LINDEN WAREHOUSE BLDG #816 1300 LOWER ROAD LINDEN, NJ 07036</b>
Pickup:	PICKUPS phone:908-862-1400 fax: 06/12/2024 13:00 - 06/12/2024 15:30
Destination:	<b>THE CRUMP GROUP USA INC 3182 BODDIE MILL POND RD NASHVILLE, NC 27856</b> phone: fax:
Delivery:	06/13/2024 09:30 - 06/13/2024 09:30
Bill To:	<b>J&amp;A Freight Systems, Inc. 4704 W. Irving Park Road Suite 8 Chicago, IL 60641</b> Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

1. Read this information sheet carefully. To "Accept" the load click the "Accept" link in the email. You must include a signed copy of this document along with your invoice.
2. This document is an addendum to our master contract.
3. Email [ops@shipja.com](mailto:ops@shipja.com) or call 773-657-3200 immediately if pick-up or delivery times cannot be made.
4. Drivers to call 773-657-3200 for additional instructions prior to picking up this load.
5. J&A Freight Systems will not be responsible for any additional charges if J&A is not notified when they occur.
6. Carrier must report any shortage, overage, or damage at time of delivery.
7. If load is double brokered contract is void - unless explicitly otherwise allowed in this document.
8. Carrier name on BOL must match carrier name on this document, otherwise contract is void - unless explicitly otherwise allowed in this document.
9. Please reference **JA-2246513** when mailing original signed BOL with your invoice to the Bill To address above. You may also submit your invoice electronically to [ap@shipja.com](mailto:ap@shipja.com). Include a signed copy of this document to ensure timely payment.

Email your invoice, along with shipper's BOL and/or a signed POD to [ap@shipja.com](mailto:ap@shipja.com)

Signature: _____	Date _____
Print Name: _____	Title _____
Optional: Enter/Update your e-mail address for J&A Freight Systems to e-mail future tenders: _____	

**BILL OF LADING**  
RCT 60609

**Carrier:**  
J & W  
5800 Irving Park Road  
Chicago, IL 60641

**Shipper:**  
Rierden Chemical & Trading Company  
c/o Rierden Warehouse & Distribution - Linden  
1300 Lower Rd  
Linden, NJ 07036

**Consignee:**  
The Crump Group USA Inc  
3182 Boddie Mill Pond Road  
Nashville, NC 27856

Trailer# W94922 Seal #s 2597029 10/AL 3 WLC

CUST. ORDER NO.	SHIP DATE	PACKAGING	DESCRIPTION	WEIGHT	FRT
1875	6/12/24	HM			CLS
QUANTITY SHIPPED					
15	2755.75 lb Tote		Glycerine 99.7% USP K - 1250 kg Ewyp Not DOT Regulated HTS #: 2905.45.0000 Lot Number: 0000902575 Qty: 10 1250 kg Tote 5 Total Weights: 41,336.25 lbs Delivery Date: 6/14/24 COA to Accompany Shipment PO #: 1875	41,336.25 lbs	70

**SHIPPER'S CHECKLIST**

DOT LABELS APPLIED AND SECURE	DOT AUTHORIZED CONTAINERS	DELIVERED BY:
PROPER DOT NAME ON ALL PACKAGES	CHECKED FOR PROPER SEALING	RECEIVED BY:
AIR CARGO ONLY	PELIGRO LABEL APPLIED	DATE:
OFFICE		SIGNATURE WHEN RECEIVED IS CORRECT AND RECEIVED IN GOOD CONDITION

In the event of a traffic accident, cargo damage in transit, or late and missed shipments carrier MUST contact:  
RCTorders@rierdenchemical.com or call (708) 704-2641.  
FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPOSURE OR ACCIDENT  
CONTACT: CHEMTREC (800) 424-9300 REF: Rierden Chemical CCN# 18947



# **BILL OF LADING** RCT 60609

**Consignee:**  
RGT  
RGT Chemical & Trading Company  
P.O. Box 7072  
Lumberton, IL 60466  
Phone: (847) 816-9310  
Fax: (847) 816-9316

**Shipper:**  
The Crump Group USA Inc  
3182 Biddle Mill Pond Road  
Nashville, NC 27556

Trailer: W94922 Seal #s 25947029 101AL 3 MC

CUST. ORDER NO. 1875		SHIP DATE 6/14/24	PACKAGING	DESCRIPTION	WEIGHT	PKT. CLS
QUANTITY SHIPPED	PACKAGING	HM			"Subject to correction"	
15	2755.75 lb Tote			Glycerine 99.7% USP K-1250 kg Evap Not DOT Regulated HTS # 2905.46.0000 Lachmann 0000002575 0000002575	41,336.25 lbs	70
				Delivery Date: 6/14/24 COA to Accompany Shipment PO # 1875	41,336.25 lbs	
				<b>Total Weights:</b>		
				Net Weight:		
				Gross Weight:		
				Tare Weight:		

**SHIPPER'S CHECKLIST**

DOT LABELS ATTACHED AND SECURED	DOT AUTHORIZED PERSONNEL INSPECTED CONTAINERS	DELIVERED BY:
PROPER DOT MARKING ON PACKAGES	CHECKED FOR PROPER SEALING	RECEIVED BY:
AIR CARGO ONLY	PELIGRO LABEL APPLIED	DATE:
OFFICE		REMARKS (IF ANY):

**SHIPPER'S SIGNATURE:** *[Signature]* **DATE:** 6-13-24

In the event of a traffic accident, cargo damage in transit, or late and missed shipments carrier must contact RGT at 800-424-9300 or call (708) 704-2641.

FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPOSURE OR ACCIDENT  
CONTACT: CHEMTREC (800)-424-9300 REF: RGT Chemical COW 16947