

**Bill to:**

Magna Transport Solutions
2704 W Armitage Ave.,
Chicago,
IL,
60647

Invoice Date: 06/17/2024

Invoice #: 157991

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2046 EAST MANUFACTURERS BLVD, BROOKHAVEN, MS 39601 - 2179 MAIN ROAD, NEWFIELD, NJ 08344			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC

Attn: MIKE

Phone: (630)485-7370 113 Fax:

Driver: GONZALO

Equip. Declared Value

\$50,000.00

Miles Order Number(s)

1169

157991

Pick up: EMORY DRY ICE - BROOKHAVEN
 2046 EAST MANUFACTURERS BLVD

Earliest Time: 06/14/2024 08:00**Latest Time:** 06/14/2024 17:00**Phone:****Contact:**

BROOKHAVEN, MS 39601

PU # TOTES OF DRY ICE -
 157991

NOTES/INFO CALL SEAN 30 MIN
 PRIOR TO ARRIV

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
TOTES		40000	DRY ICE TOTES

Delivery: RLS LOGISTICS----NJ
 2179 MAIN ROAD

Earliest Time: 06/17/2024 06:00**Latest Time:** 06/17/2024 06:00**Phone:** (856)812-1497**Contact:** NINA

NEWFIELD, NJ 08344

DEL # TOTES OF DRY ICE -
 157991

NOTES/INFO MUST PROVIDE
 ETA

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
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Special Instructions:**PO #** Newfield NJ 08344**BOL #** 13252

Rate Detail:	QUOTE	\$2,650.00	Refer to the finished Load Number on your invoice: 373542
	Total:	\$2,650.00	



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: MIKE		\$50,000.00	1169	157991
Phone: (630)485-7370 113	Fax:			
Driver: GONZALO				

ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:

MAGNA TRANSPORT SOLUTIONS LLC
 333 W. WACKER DR STE 1860
 CHICAGO, IL 60606
 PH# 312-724-6101 FAX# 312-626-2496
 PLEASE ALSO EMAIL TO: ACCOUNTING@MAGNATRANS.COM

ADDITIONAL TERMS AND CONDITIONS

*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: helpdesk@magnatrans.com, as soon as possible upon delivery.

*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

*Driver must have a minimum of 2 load locks & 2 straps.

*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is re-brokered.

*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Matt Schroeder	(312)724-5861	(312)626-2946	mschroeder@magnatrans.com

MUST FILL OUT AND SIGN:



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: MIKE		\$50,000.00	1169	157991
Phone: (630)485-7370 113	Fax:			
Driver: GONZALO				

DRIVER FIRST & LAST NAME:

TRUCK #:

TRAILER #:

CELL PHONE #:

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.

CARRIER SIGNATURE :



Emory Dry Ice

No.
20545

TRUCK NO 735

Customer Information

Customer Name	City	PO #	Date
Daily Harvest - NEW	Newfield		06/14/2024
JERSEY	State	SO #	Pick Up Time
Delivery Address	NJ		01:22 PM
RLS Logistics - NJ	ZipCode		Delivery Time
	08344		

Delivery (Asset Tracking)

Barcode	Product Type	LBS
HR30-7526	5lb Block	2215
HR30-7778	5lb Block	2251
HR30-7765	5lb Block	2202
HR30-7290	5lb Block	2190
HR30-7777	5lb Block	2282
HR30-7724	5lb Block	2283
HR30-1	5lb Block	2228
HR30-2	5lb Block	2310
HR30-7242	5lb Block	2209
HR30-3	5lb Block	2265
HR30-7092	5lb Block	2282
HR30-7720	5lb Block	2161
HR30-7750	5lb Block	2297
HR30-7743	5lb Block	2272
HR30-7709	5lb Block	2157

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6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	GONZALO FERNANDEZ	Co-Driver		Truck	735	Trailer	W 97033
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
6-10-24	6800 W 68TH ST BEDFORD PARK IL 60638	
Date	End Location City, State, Zip Code	Notes
6-13-24	12205 W OR 125 ODESSA TX 79765	
Date	PICKUP City, State, Zip Code	Notes
6-13-24	635 INDUSTRIAL AVE ODESSA TX 79761	
Date	DELIVERY City, State, Zip Code	Notes
6-14-24	1709 ELM STREET FLOWOOD MS 39232	
Date	PICKUP City, State, Zip Code	Notes
6-14-24	2046 E MANUFACTURERS BLV BROOKHAVEN MS 39601	
Date	DELIVERY City, State, Zip Code	Notes
6-17-24	2179 MAIN RD NEWFIELD NJ 08344	
Date	PICKUP City, State, Zip Code	Notes
		NOTE: TRUCK RENTAL FOR THIS WEEK DISCOUNT ONE DAY I WAS DISPATCH TUESDAY
Date	DELIVERY City, State, Zip Code	Notes
		THANK YOU.
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes

Bill of Lading

Container/Trailer/PRO

Bill of Lading No.

2200502121

Delivery Date

Jun 11, 2024

LANXESS

Energizing Chemistry

Ship-to Address	Information
ChampionX 12205 W Cr 125 Odessa TX 79765	Carrier Customer Pick-Up <i>Royal</i>
	Freight Terms COLLECT
	Resource Truck Customer Pickup
	Shipping Date Jun 11, 2024
	Total Gross Weight 18,312.368 KG 40,371.861 LB
Ship-from Address	Customer Reference
LANXESS Corporation c/o NAW BEDFORD PARK 6800 W 68TH ST BEDFORD PARK IL 60638-4838	4504451453
	Seal <i>NAWC 0024105</i>
	Handling Units 16 IBC Rigid

Subject to Section 7 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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. Per: LANXESS Corporation

HM	Product description	Pieces	Net Weight	Gross Weight
	CFR: Non Dangerous-Good		17,917.920 KG	18,312.368 KG
	Density (at 20°C): 1.09 g/cm³		38,399.940 LB	40,371.861 LB
62633573	TN= AQUACAR™ TN 25 Water Treatment Microbiocide 2400 LB Intermediate Bulk Container (IBC)	6 IBC Rigid		
	Customer Material No.: BIOC16952A			
	Reference: SO: 4000357948 000010 Del.: 5000609927			
	NMFC 43940-2 CHEMICALS NOI			
	Freight Class Code: 85			

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916

Page 1 of 2

ng
er/Trailer/PRO

Bill of Lading No.

2200502121

Delivery Date

Jun 11, 2024

LANXESS

Energizing Chemistry

SHIPPER'S INTERMODAL
CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1 and 49CFR172.204

Date: 6/11/24 Shipper per: BM

DRIVER'S CERTIFICATION
AND RECEIPT

Driver hereby certifies that the above Special Instructions have been read and understood that:

1. Emergency response information in accordance with 49CFR172, subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ Pieces

Carrier ROYAL 3

Trailer W97033

77
Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:
Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.


LANXESS Corporation

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916

Page 2 of 2

Driver copy

ONNOCABLE
EMPOWERING DISTRIBUTION**HWC**
HOUSTON WIRE & CABLE

Date 6/12/24		Bill of Lading – Short Form – Not Negotiable				Page 1	
Ship From					Bill of Lading Number:		
ODESSA- Diversified Logistics WHS 22 635 INDUSTRIAL AVENUE ODESSA, TX 79761					9737503 		
Ship To					Carrier Name		
RAM ELECTRIC, LLC 1709 ELM STREET FLOWOOD, MS 39232					JARRETT LOGISTICS		
ZACH					Pro Number		
601-936/4005					PLACE PRO LABEL HERE		
Third Party Freight Charges Bill to					Freight Charge Terms		
CHRIS HAYNES ELECTRIC SUPPLY 826 S WEST STREET JACKSON, MS 39201 SEFL ACCT: 999938656					PREPAID <small>Freight charges are prepaid unless marked otherwise</small>		
Special Instructions:					MARK- 240179 PO#- 5006091		
Customer Order Information							
CUSTOMER ORDER NUMBER				Packages	Weight	Pallet/Slip	Additional Shipper Information
						Y N	
						Y N	
						Y N	
Grand Total							
Carrier Information							
Handling Unit		Package			Commodity Description	LTL ONLY	
Qty	Type	Qty	Type	WEIGHT	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	NMFC No.	Class
18	PALLETS	18	REELS	13513	INSULATED COPPER WIRE	030310-02	70
			CARTONS		INSULATED COPPER WIRE	030310-02	70
				13513	← TOTALS		
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 _____ per _____."						COD Amount: \$	
						Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.		
Shipper Signature/Date					Shipper Signature		
Kennia C. 6/12/24							
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.					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.		
Mike Poor 6/14/24							
Trailer Loaded:		Freight Counted:		Carrier Signature/Pickup Date			
<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces					





Emory Dry Ice

No
20545

ROYAL 3

TRUCK NO 735

TRAILER NO W97033

Customer Information

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HR30-7743	5lb Block	2272
HR30-7709	5lb Block	2157

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Emory Dry Ice

No.
20545

ROYAL 3
TRUCK NO 735
TRAILER NO W97033

Barcode	Product Type	LBS
HR30-7282	5lb Block	2178
HR30-7307	5lb Block	2187
HR30-7806	5lb Block	2250

LBS (of product) (5 Lb Block)

40219

of Assets Delivered

18

of Assets Returned

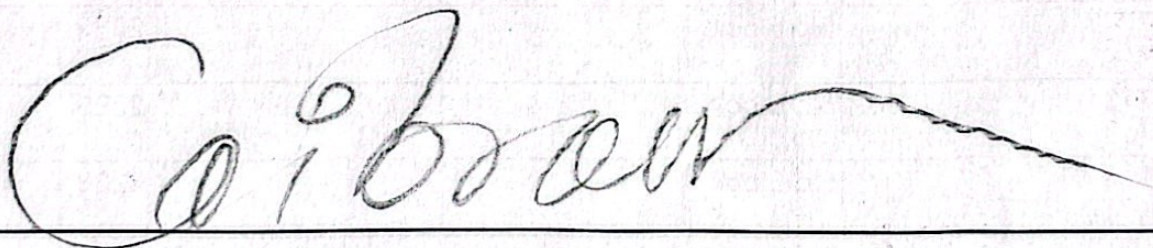
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Customer Signature

Name Printed

X

Customer Signature

X 

This document is proof of product shipment or delivery. Your final invoice will follow from AR@emory.com. Please note that Emory Dry Ice Tote Containers must be returned within 21 days to avoid any potential demurrage fees. If you need to schedule a pickup of totes, please contact us at 346-396-7720 or send an email to houstonorders@emory.com. By returning the totes, you will be helping us to maintain our inventory and provide the best service to our customers. Thank you for choosing Emory Dry Ice!