

**Bill to:**

TRUCKLOAD CONNECTIONS LLC  
3250 HAMPTON AVE,  
Saint Louis,  
MO,  
63139

Invoice Date: 06/20/2024

Invoice #: 17643

Terms: NET 30

Due Date: 07/20/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 06/19/2024 |                | 4375 Rider Trail North, Earth City, MO 63045 - 200 Matrix Loop Lafayette, Lafayette, LA 70507 |          |            |            |
|            |                |   | 1        | \$1,700.00 | \$1,700.00 |

| TOTAL      |
|------------|
| \$1,700.00 |

**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**



Truckload Connections  
3270 Hampton Ave , Suite 200  
Saint Louis, MO 63139  
Dispatcher:  
Work Phone:

Mailing Address  
3270 Hampton Ave , Suite 200  
Saint Louis, MO 63139  
Phone: (314) 481-4022  
Fax: n/a

Load: 17643

## Dispatch Information

### Carrier Information

Zigi Freight dba Royal 3  
Phone: (630) 485-7370  
Fax: 630-485-6980  
Contact:  
MC #: 944686  
DOT #:

Pickup #: N/A

Ship Date: 6/19/2024

Ready: 6:00 AM Close: 3:00 PM

Delivery Date: 6/20/2024 7:30 AM - 12:00 PM

### Shipper Information

FSI  
4375 Rider Trail North  
Earth City, MO 63045  
Phone: (314) 344-1555 Fax: n/a  
Contact:  
Email:  
Notes:

### Consignee Information

Wesco Distribution Lafayette  
200 Matrix Loop Lafayette  
Lafayette, LA 70507  
Phone: (337) 232-9164 Fax: n/a  
Contact:  
Email:  
Notes:

BOL #:  
Shipper No: N/A  
PO Ref: PO#96017/#L5212  
Pro No: N/A  
Equipment: Not Specified

invoice info: Email pod and invoice to  
alisa@truckloadconnections.com

### 3RD PARTY BILL FREIGHT PREPAID TO:

Truckload Connections  
3270 Hampton Ave , Suite 200  
Saint Louis, MO 63139

| Shipping Units | HM* | Kinds of Packaging, Description of Articles<br>Special Marks and Exceptions | WEIGHT                 |
|----------------|-----|---|------------------------|
| 1 Truckloads   |     | palletized  | 32000.00 LB            |
| 1 Truckloads   |     |   |                        |
|                |     |   | Total Weight: 32000.00 |

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1700.00

**Total: \$1700.00**

Payable in USD

### Additional Notes:

1. Truckload Connections shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
2. Carrier will bill Truckload Connections directly for all services provided unless otherwise agreed to in writing.  
3. Freight charges will be submitted to Truckload Connections with a bill of lading and will be paid within 30 days of receipt of freight bill.  
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Truckload Connections named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Truckload Connections. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Truckload Connections.  
8. Rate is subject to change if there are any service failures and/or missed deliveries.  
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Truckload Connections in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Truckload Connections and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Truckload Connections's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.  
Subject to institute replacement clause. Printed on Tuesday, June 18, 2024.

Accepted:

*Bill Carson*

Date: 6/18/2024

Load #: 17643

Date 06/18/2024

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

| SHIP FROM   |   | SHIP TO   |  |
|---|---|---|--|
| Shipper FSI   | Consignee Wesco Distribution - Lafayette    |   |  |
| Street 4375 RIDER TRAIL NORTH   | Street 200 Matrix Loop                      |   |  |
| City/State/Zip EARTH CITY, MO 63045   | City/State/Zip Lafayette, LA 70507          |   |  |
| Contact Name/Phone Logistics (314) 344-1555   | Contact Name/Phone RECEIVING (337) 232-9164 |   |  |
| THIRD-PARTY FREIGHT CHARGES BILL TO   |   | Reference #s  |  |
| Third Party FSI   | CUST #2024-60214-00                         |   |  |
| Street 13389 Lakefront Dr   | CUST #7575-962412                           |   |  |
|   | BOL #96017                                  |   |  |
| City/State/Zip Earth City, MO 63045   |   |   |  |
| Contact Name/Phone AP@FSI.CO, 314-344-3330  | Emergency Contact Name CHEMTREC             | Emergency Phone (800) 424-9300  |  |
| Comments / Special Services   |   | Freight Charges   |  |
| Special Instructions: For Hazardous Materials (or Dangerous Goods) Incident - Spill, Leak, Exposure, or Accident - Call CHEMTREC 800.424.9300 / 703.527.3887 CCN 8678 |   | Unless indicated charges are to be prepaid<br><input checked="" type="checkbox"/> PPD <input type="checkbox"/> COL <input type="checkbox"/> 3rd Party |  |

| Purchase Order Number<br>(P.O. Number) | # PKGS | Weight | Pallet Y/N<br>(Check if YES) | Additional Shipper Information |
|--|--------|--------|------------------------------|--------------------------------|
|  |        |        |                              |                                |
|  |        |        |                              |                                |
|  |        |        |                              |                                |
|  |        |        |                              |                                |
|  |        |        |                              |                                |
|  |        |        |                              |                                |
|  |        |        |                              |                                |
| Total (All Pages)                      | 0      | 0      |                              |                                |

| Handling Unit<br>(Seals, etc.) | Package<br>(Boxes on skid, etc.) | Class | NMFC #                     | Haz | Commodity Description   | Weight                  |
|--------------------------------|----------------------------------|-------|----------------------------|-----|---|-------------------------|
| Qty                            | Type                             | Qty   | Type                       |     | 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 216 of NMFC Item 360 |                         |
| 20                             | PLT                              | 840   | CARTON                     | 60  | 156240 LIQUID POLYURETHANE PLASTIC CHEMICAL - KITS - Dimensions (48 x 40 x 72)  | 30,400                  |
|                                |                                  |       |                            |     |   |                         |
|                                |                                  |       |                            |     |   |                         |
|                                |                                  |       |                            |     |   |                         |
|                                |                                  |       |                            |     |   |                         |
|                                |                                  |       |                            |     |   |                         |
| 20                             |                                  | 840   | Total Quantity (All Pages) |     |   | Grand Total (All Pages) |
|                                |                                  |       |                            |     |   | 30,400                  |

Company Check? ☐ Yes ☐ No C.O.D Amount \$  
C.O.D Fee ☐ Prepaid ☐ Collect

BARCODE STICKER

PLACE  
BAR CODED  
PRO STICKER  
HERE

NOTE - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER LB.

SUBJECT TO SECTION 7  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

PER

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

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above with said carrier (the word carrier being understood throughout this contract and 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 deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of, said property overall 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 bill of lading terms and conditions in the governing classification of the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                              |   |                 |
|------------------------------|---|-----------------|
| Shipper FSI                  | Carrier TRUCKLOAD CONNECTIONS/Royal INC | H/U 20          |
| Per <i>Ane McCoy</i> 6/19/24 | Per                                     | Date 06/18/2024 |



Bill of Lading # 96017

SCAC - TKLM

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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Date 06/18/2024

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|---|---|--|--|
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| THIRD-PARTY FREIGHT CHARGES BILL TO         |   | Reference #s   |  |
| Third Party FSI                             | CUST #2024-60214-00                         |  |  |
| Street 13389 Lakefront Dr                   | CUST #7575-962412                           |  |  |
| City/State/Zip Earth City, MO 63045         | BOL #96017                                  |  |  |
| Contact Name/Phone AP@FSI.CO, 314-344-3330  | Emergency Contact Name CHEMTREC             | Emergency Phone (800) 424-9300   |  |
| Comments / Special Services                 |   | Freight Charges<br>Unless indicated charges are to be prepaid<br><input checked="" type="checkbox"/> PPD <input type="checkbox"/> COL <input type="checkbox"/> 3rd Party |  |

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|--|--------|--------|------------------------------|--------------------------------|
|  |        |        |                              |                                |
|  |        |        |                              |                                |
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|  |        |        |                              |                                |
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|                               |                                 |                            |      |       |                         |     |   |        |
|                               |                                 |                            |      |       |                         |     |   |        |
|                               |                                 |                            |      |       |                         |     |   |        |
|                               |                                 |                            |      |       |                         |     |   |        |
| 20                            | 840                             | Total Quantity (All Pages) |      |       | Grand Total (All Pages) |     |   | 30,400 |

|   |   |   |
|---|---|---|
| Company Check? <input type="checkbox"/> Yes <input type="checkbox"/> No C.O.D Amount \$ | <b>PLACE<br/>BAR CODED<br/>PRO STICKER<br/>HERE</b> | NOTE - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.<br><br>PER LB.<br><br>SUBJECT TO SECTION 7<br>If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.<br><br>PER |
| C.O.D Fee <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect             |   |   |
| <b>BARCODE STICKER</b>  |   |   |

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above with said carrier (the word carrier being understood throughout this contract and meaning any person or corporation is 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 deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of, said property overall 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 bill of lading terms and conditions in the governing classification of the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                              |   |                 |
|------------------------------|---|-----------------|
| Shipper FSI                  | Carrier TRUCKLOAD CONNECTIONS/Royal INC | H/U 20          |
| Per <i>Ane McCoy 6/19/24</i> | Per                                     | Date 06/18/2024 |