



**Bill to:**  
Cargobarn

Invoice Date: 06/20/2024  
Invoice #: 0298719  
Terms: NET 30  
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		4803 Decker Dr, Baytown, TX 77520, USA - 1637 51st Ave, Tuscaloosa, AL 35401, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$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**

# Contract Addendum and Carrier Load Confirmation - # 0298719



1170 E. Champlain Dr. #115  
Fresno, CA 93720  
T: 559.272.7272  
F: 559.242.5865

After Hours Email: Afterhours@cargobarn.com

**Booked  
By**

Maria Cisneros  
(972) 634-7454  
maria.cisneros@cargobarn.com



<b>Carrier:</b>	ZIGI FREIGHT INC	<b>Contact:</b>	Asta
	CHICAGO IL 60638	<b>Phone:</b>	
<b>Date:</b>	06/19/2024	<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0298719 <b>Miles:</b> 595.0 <b>Pallets:</b> <b>Temp:</b> to <b>Pre Cool Temp:</b> <b>Operating Instructions:</b>	<b>Commodity:</b> PLASTICS <b>Weight:</b> 44400.0 <b>Trailer:</b> Van <b>Booking/Container:</b> <u>32512</u> <b>Hazmat:</b> <b>BOL:</b> 158534R1	
<b>PU 1</b>	<b>Name:</b> LCY ELASTOMERS <b>Address:</b> 4803 Decker Dr  <b>Phone:</b> BAYTOWN TX 77520 <b>Operating Instructions:</b>	<b>Date:</b> 06/19/2024 1300  <b>Driver Assist:</b> No driver loading/unloading <b>BOL:</b> 158534R1	
<b>SO 2</b>	<b>Name:</b> Black Warrior Roofing Inc <b>Address:</b> 1637 51st Ave BUILDING 8 TUSCALOOSA AL 35401	<b>Date:</b> 06/20/2024 0700  <b>Driver Assist:</b> No driver loading/unloading	
<b>Payment</b>	<b>Phone:</b> <b>Carrier Freight Pay:</b> \$1,600.00 <b>Total Carrier Pay:</b> <u>\$1,600.00</u>		

*Asta Mijao*

## Dispatcher Instructions:

## Agreement

1. Routing instructions are for informational purposes only.
2. Carrier will assign a driver with adequate hours to legally perform the service agreed upon on rate confirmation.
3. Carrier will provide equipment capable of scaling the weight listed on this rate confirmation.
4. For shipments that require to be tracked via TruckerTools Mobile App or their integration with your ELD provider for the life of the load, if tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier)  
  
Pick up #'s will not be given until load tracking is enabled and the driver appears to be on time for pickup. If tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier), and/or the driver appears to not be able to make on time arrival, carrier will be removed from the load and will not be eligible to receive TONU charges.
5. Detention - Payable after 2 hours for scheduled appts and after 2 hours for FCFS appts provided that carrier notifies broker of impending detention 90 minutes after a scheduled appt., must have in/out times signed on the BOL by a warehouse representative, and must have LoadTrack by Trucker Tools mobile tracking, or ELD tracking by Trucker Tools enabled for the life of the load.
6. Sheer Logistics / CargoBarn will reimburse pre-approved lumber fees with proper receipts. It is the carrier's responsibility to pay the lumber fee up front. If an EFS code is requested, a \$10 fee (for every \$1000) will apply.
7. All reefer-equipped tractor-trailers used to move a Sheer Logistics / CargoBarn shipment must be CARB compliant.
8. Carriers must meet all requirements as specified by the FDA FSMA rule on the Sanitary Transportation of Human and Animal Food.
9. Submit complete paperwork to Billing@cargobarn.com and include "Quick Pay" in email subject lines when requested.
10. Once an invoice is received and processed, all submitted paperwork will be considered complete and accessorial charges not submitted will not be reimbursed.
11. Unless otherwise agreed to in writing, by both parties; the rate stated on this document is based upon Sheer Logistics / CargoBarn receiving dedicated use of the trailer. If the carrier adds non cargobarn freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this document.



# Bill Of Lading

Non-Negotiable

BOL#69153  
SO#158534R1

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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 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 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 terms and conditions of the said bill of lading, including 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.

The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes, used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight	This is to certify that the below named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transport, according to the applicable regulations of the Department of Transportation.	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." 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	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."
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## Ship From:

LCY ELASTOMERS - BAYTOWN  
4903 Decker Drive  
Baytown, TX 77520

## Ship To:

BLACK WARRIOR ROOFING INC.  
1637 51ST AVENUE  
BUILDING 8  
TUSCALOOSA, AL 35401

CONTACT: JANIE LOCHRIDGE 205-469-2242

SHIP DATE	DELIVER ON	CUST PO#	VEHICLE/CONTAINER NO.	SEAL NO.	FREIGHT CLASS
06/19/2024	06/20/2024	32512	94927	3784427	PREPAID

PRODUCT	LOT NUMB	PACKAGE	PALLETS	NET WEIGHT	GROSS WEIGHT
GLOBALPRENE 3411 IN 850LB BOX	240419040	BOX	48	40,800.00 LB	44,400.00 LB

TOTALS: 48 40,800.00 44,400.00

CARRIER: DELIVERY APPT REQUIRED WITH BLACK WARRIOR

RECEIVED IN GOOD ORDER UNLESS NOTED OTHERWISE

Signature of Consignee/Receiver

Date

FREIGHT IS PREPAID. Please send freight bill to the shipper at the address below:  
LCY Elastomers LP  
Attn: ACCOUNTS PAYABLES  
4803 Decker Drive  
Baytown, TX 77520

I have received the above listed goods in good condition except as noted.

Date: 06/19/24

Signature: Fednel Bysanthe

Printed Name: Fednel Bysanthe

CARRIER: CARGO PAPER





# Bill Of Lading

Non-Negotiable

BOL#69153  
SO#158534R1

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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 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 terms and conditions of the said bill of lading, including 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.

The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes, used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight	This is to certify that the below named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transport, according to the applicable regulations of the Department of Transportation.	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." 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	*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.*
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Baytown, TX 77520

## Ship To:

BLACK WARRIOR ROOFING INC.  
1637 51ST AVENUE  
BUILDING 8  
TUSCALOOSA, AL 35401

CONTACT: JANIE LOCHRIDGE 205-469-2242

SHIP DATE	DELIVER ON	CUST PO#	VEHICLE/CONTAINER NO.	SEAL NO.	FREIGHT CLASS
06/19/2024	06/20/2024	32512	5487	3784427	PREPAID

PRODUCT	LOT NUMB	PACKAGE	PALLETS	NET WEIGHT	GROSS WEIGHT
GLOBALPRENE 3411 IN 8501 R BOX	140419045	BOX	48	40,800.00 LB	44,400.00 LB

TOTALS: 48 40,800.00 44,400.00

CARRIER: DELIVERY APPT REQUIRED WITH BLACK WARRIOR

Curtis Hantz  
6-20-24

RECEIVED IN GOOD ORDER UNLESS NOTED OTHERWISE	FREIGHT IS PREPAID. Please send freight bill to the shipper at the address below: LCY Elastomers LP Attn: ACCOUNTS PAYABLES 4803 Decker Drive Baytown, TX 77520
Signature of Consignee/Receiver _____ Date _____	

I have received the above listed goods in good condition except as noted.

Date: 06/19/24 Signature: Fednel Bysanthe

Printed Name: Fednel Bysanthe

CARRIER: CARGO BARN