

**Bill to:**

TETRIA GLOBAL LOGISTICS SERVICES LLC

,
,
,

Invoice Date: 06/21/2024

Invoice #: 0033235

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		2564 Highway 12, DEQUINCY, LA 70633 - 280 Linde Rd, KITTANNING, PA 16201			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

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**



Rate Confirmation Agreement for Tetria Global Logistics, LLC

Steps to ensure timely and full payment:

1. Accept electronic rate confirmation
2. Accept macropoint tracking request – possible \$150 deduction per day if non-compliant
3. If Macropoint is not accepted, daily tracking call must be made or \$25 day per day penalty
4. After delivery, submit **SIGNED (Shipper & Receiver)** POD using LogixAnywhere App to upload signed BOL
5. Send **SIGNED** POD and Carriers Invoice to CarrierInvoice@Tetria.com
6. DELIVERING CARRIER IS RESPONSIBLE FOR ALL LATE/RESCHEDULING FEES.
DEDUCTIONS FOR LATE DELIVERY MAY BE APPLIED AT BROKERS DISCRETION

Lumper – requires paid receipt for reimbursement

Detention – must show in/out times signed by shipper/receiver and submitted within 24 hours

*****Load Rate Verifications** – contact Loadverification@Tetria.com

*****Payment Status Inquiries** – contact InvoiceInquiry@Tetria.com

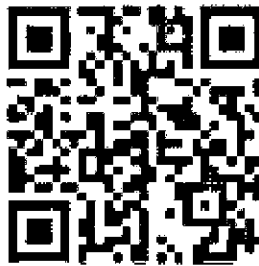
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

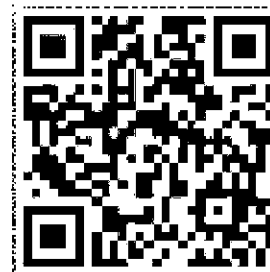
<https://logixanywhere.mcleodsoftware.com/>



Apple



Android 11 and newer

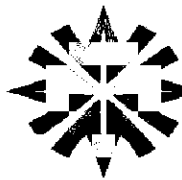


Android 10 and older

Once installed, open LogixAnywhere and enter the code TGL1 and your email; take a picture of the BOL and submit.

Tetria Global Logistics, LLC
1175 N Revolution Mill Dr. Suite 19
Greensboro, NC 27405
(844) 724-9251

Tetria Global Logistics, LLC
1175 N Revolution Mill Dr.
Greensboro, NC 27405



TETRIA
GLOBAL LOGISTICS SERVICES

Page 1

Load Confirmation

0033235

Carrier:	ROYAL3 INC	Contact:	Bill Carson
	CHICAGO IL 60638	Phone:	(630) 485-7370 x1
Date:	06/19/2024	Fax:	

Order	Order: 0033235	Commodity:	GRAPHITE IN BAGS
	Miles: 1336.0	Weight:	24000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 91123	Reference:	

PU 1	Name: Southwestern Graphite	Date: 06/19/2024 0800
	Address: 2564 Highway 12	06/19/2024 1600
	DEQUINCY LA 70633	Contact: Penny Upchurch
	Phone: (337) 786-5905	Driver Load: No driver loading or unload
	Reference number: BM ASBG0000091123000	
	Reference number: PO 10080151892	
	Reference number: SW 9011361778	

SO 2	Name: Asbury Graphite Mills Inc.	Date: 06/21/2024 0800
	Address: 280 Linde Rd	06/21/2024 1430
	KITTANNING PA 16201	Contact:
	Phone: (724) 543-1343	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,675.52
	FUEL PER MILE	574.48
	Total Carrier Pay:	\$3,250.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Southwestern Graphite - HOURS 0800-1600 driver pu# 361778 Asbury Graphite Mills Inc. - HOURS 0800-1430

Please Sign: *Bill Carson*

Driver Name: Juarez
Driver Cell: 913-731-6730
Driver Email: /
Tractor #: 764
Trailer #: W94946

(X) Accept

() Decline

Attention: Griffin Wagner



Bill of Lading

Printed 06-19-2024 11:33 EDT

Ship From:

Southwestern Graphite
2564 Highway 12

Dequincy, LA 70633

Ship To:

Asbury Graphite Mills Inc.
280 Linde Rd

Kittanning, PA 16201

☐ FOB

Shipment ID: 91123

Date: 6/19/24

PRO NUMBER: null

Carrier Name: ROYAL3 INC

SCAC: ZFIH

Seal Number(s):

Trailer No:

Additional Info:

Bill of Lading Number: ASB0000091123000
Purchase Order Number: 10080151892
Sales Order Number: 9011361778

Third Party Freight Charges - Bill To:

Asbury Graphite Mills Inc. c/o Novapath
1175 Revolution Mill Drive

Greensboro, NC 27405

Special Instructions:

Pickup: HOURS 0800-1600
driver pu# 361778
Dropoff: HOURS 0800-1430
Carrier:

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Customer Order No.				Customer Order Information		Additional Shipper Info	
# Pkgs.	Weight	Pallet/Slip	(Y/N)				
11 Pieces	23400 LB			CPCBRANODE0X1MM			

Grand Totals

11 23400

Handling Unit				Package				Carrier Information			
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Commodity Description				LTL Only	
10	Pallet	10	Piece	23400 LB		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
						CPCBRANODE0X1MM				088820-02	55

10 10 23400 Grand 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

FOB

COD Amt. \$

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

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 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.

Carrier Signature

Pickup Date

Shipper Signature

Date

