

#### Bill to:

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TETRIA GLOBAL LOGISTICS SERVICES LLC

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- ,

Invoice Date: 07/11/2024 Invoice #: 0033667 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		478 State Rd S-18-19, Ridgeville, SC 29472, USA - 208-212 Linde Rd, Kittanning, PA 16201, USA			
			1	\$2,200.00	\$2,200.00

### **TOTAL** \$2,200.00

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 LogixAnwhere App to upload the BOL prior to leaving the final destination.

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

https://logixanywhere.mcleodsoftware.com/



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



Page 1

Greensboi			·	L	oad Confir	mation		003366
Carrier: Date:	BRZ BURE 07/10		IL 60459	)		Contact: Phone: Fax:	Smith Dabic (708) 303-5150	
Order	Orde Miles Tem BOL	s: 663. p:	.0			Commodity: Weight: Trailer: Reference:	GRAPHITE IN BAGS 42500.0 Van (DAT)	
	PU 1	Name: Address:	Resonac Grap 478 Ridge Roa RIDGEVILLE	ad	rica, Inc.	Date: Contact:	07/10/2024 1000 07/10/2024 1000	-
		Phone: Reference	(843) 821-54		ASBG00000	Driver Loa	ad: No driver loading or ur	nload
		Reference		PO	1008015214			
	SO 2	Name: Address:	Asbury Graphi 208 Linde Roa			Date:	07/11/2024 0800 07/12/2024 1430	-
		Phone:	KITTANNING (724) 543-13		16201	Contact: Driver Loa	ađ: No driver loading or ur	iload
Payment		Carrier Fi	reight Pay:		\$1,901.65	5		
*		FUEL PE	RMILE		298.35	5		
		Total Car	rier Pay:		\$2,200.00	)		

Carrier Instructions and Requirements; This form must be completed and returned before driver can be loaded, Resonac Graphite America, Inc. - Pickup number 3-7785 Kristen Wiggins 843-821-5497 HOURS: 0700-1400 PO #1008015214-1 Asbury Graphite Mills - HOURS: 0800-1430 PO #1008015204-2

#### Please Sign: Smith Dabic

(X) Accept

() Decline

Driver Name: BAYARD Driver Cell: 319-202-0286 Driver Email: Tractor #: 827 Trailer #: W97974



Attention: Griffin Wagner

## RESONAC

Page 1 of 1 80033540 **Bill of Lading** Resonac Graphite America Inc. 478 Ridge Road, PO Box 2947201 RIDGEVILLE, July 10, 2024 Ridgeville, SC 29472 1008015214 Customer Reference: ASBURY GRAPHITE MILLS ATTN: ACCOUNTS PAYABLE 3000007785 Order: June 28, 2024 280 LINDE ROAD Reference Date: **KITTANING PA 16201** 2581960300 Sold-to: 2581960200 Ship-to: July 10, 2024 Delivery Date: BRZ Carrier: Kristen Wiggins Contact: Shipment Number: +1 (843) 821- 5497 Telephone: Truck Number: 827 Email: wiggins.kristen.xlmbc@resonac.com Trailer Number: 97974 Terms of Delivery: FCA RIDGEVILLE, SC USA, Incoterms 2020 Item detail Item D6-20 / ART6X20 1 17 Bulk Bags Country of Origin: USA HS Code: 380110 43,126 LB Net Weight: 43,126 LB Quantity: **Total Weight:** LB 43,126 Total Net Weight: 43,840 LB Total Gross Weight: LB 714 Total Tare Weight: **Delivery Conditions:** Mode of Transport: Truck Customer/Consignee/POD Date Shipper\_ Date Agent Date ns and Cond g-glc sept2019 uk.pdf Checks mailed to: PO Box 100607 Atlanta, GA30384-0607 er: 11934213 er: ACH/EFT: 053904483 er: Dom: Wire: 026009593 htt Wire: BOFAUS3N 29472 nonac Graphile America Inc. 478 Ridge Road, Ridgeville, SC 20472

## RESONAC

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		Customer Reference:		1008015214		
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			Reference Da	ate:	June 28, 2024	and the second second
			Sold-to:		2581960300	
			Ship-to:		2581960200	
Carrier;	RZ		Delivery Date	2:	July 10, 2024	
Shipment Numb	State of the second		Contact:		Kristen Wiggins	
ruck Number:	827		Telephone:		+1 (843) 821- 54	197
railer Number:			the second se	ns.kristen.	ximbc@resonac.co	
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esonac Graphite Americ 78 Ridge Road idgeville, SC 29472 EL: +1 (843) 875-3200		Bank of Am Account Nu	erica mber: 11934213		Checks m PO Box 1 Atlanta G	00607
EL +1 (843) 875-3200 ww.graphite.resonac.cor	n	Routing Nur SWIET Code	mber ACH/EFT: 053904483 mber Dom. Wire: 026009593 e Intl Wire: BOFAUS3N		Avanta, C	3A30384-0607
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Ridgeville, SC 29472		Customer Reference:	1008015214
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ATTN: ACCOUNTS PAYABLE	- Lun	Reference Date:	June 28, 2024
280 LINDE ROAD KITTANING PA 16201	William Congo a	Sold-to:	2581960300
		Ship-to:	2581960200
		Delivery Date:	July 10, 2024
Carrier: BRZ			Kristen Wiggins
Shipment Number:	and the second	Contact:	.+1 (843) 821- 5497
Truck Number: 827	AN AN AN	Telephone: Email: wiggins.kristen	
Trailer Number: 97974		Email: wiggins.kristen	XIMBC@resonas.com
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1 D6-20 / ART6X2	20	the state when the part	
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Total Net Weight: Total Gross Weight: Total Tare Weight: Delivery Conditions: Mode of Transport: Truck	43,840 714	LB	
Total Net Weight: Total Gross Weight: Total Tare Weight: Delivery Conditions: Mode of Transport: Truck	43,840 714	LB LB 1/11/24	Date
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