



**Bill to:**  
TETRIA GLOBAL LOGISTICS SERVICES LLC  
,  
,  
,

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

<b>TOTAL</b>
\$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](mailto: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](mailto:Loadverification@Tetria.com)

\*\*\***Payment Status Inquiries** – contact [InvoiceInquiry@Tetria.com](mailto:InvoiceInquiry@Tetria.com)

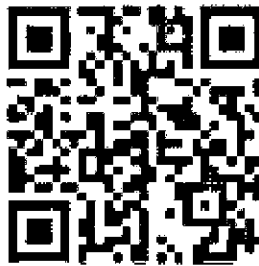
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL prior to leaving the final destination.

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

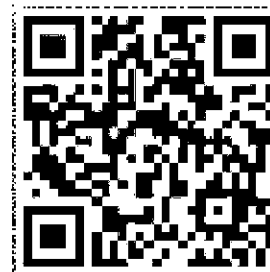
<https://logixanywhere.mcleodsoftware.com/>



Apple



Android 11 and newer

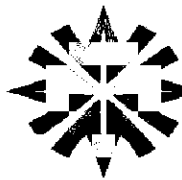


Android 10 and older

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

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**Load Confirmation**

**0033667**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Smith Dabic
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	07/10/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0033667	<b>Commodity:</b>	GRAPHITE IN BAGS
	<b>Miles:</b>	663.0	<b>Weight:</b>	42500.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	95720	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Resonac Graphite America, Inc.	<b>Date:</b>	07/10/2024 1000
	<b>Address:</b>	478 Ridge Road		07/10/2024 1000
		RIDGEVILLE SC 29472	<b>Contact:</b>	
	<b>Phone:</b>	(843) 821-5497	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	BM ASBG0000095720000		
	<b>Reference number:</b>	PO 1008015214-1		

<b>SO 2</b>	<b>Name:</b>	Asbury Graphite Mills	<b>Date:</b>	07/11/2024 0800
	<b>Address:</b>	208 Linde Road		07/12/2024 1430
		KITTANNING PA 16201	<b>Contact:</b>	
	<b>Phone:</b>	(724) 543-1343	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,901.65
	<b>FUEL PER MILE</b>	298.35
	<b>Total Carrier Pay:</b>	\$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*

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

(X) Accept

( ) Decline



**Attention:** Griffin Wagner

**RESONAC**

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Resonac Graphite America Inc.  
478 Ridge Road, PO Box 2947201  
Ridgeville, SC 29472

ASBURY GRAPHITE MILLS  
ATTN: ACCOUNTS PAYABLE  
280 LINDE ROAD  
KITTANING PA 16201

Carrier: **BRZ**  
Shipment Number:  
Truck Number: 827  
Trailer Number: 97974

**Bill of Lading 80033540**

RIDGEVILLE, July 10, 2024

Customer Reference: 1008015214  
Order: 3000007785  
Reference Date: June 28, 2024  
Sold-to: 2581960300  
Ship-to: 2581960200  
Delivery Date: July 10, 2024  
Contact: Kristen Wiggins  
Telephone: +1 (843) 821- 5497  
Email: wiggins.kristen.xlmbc@resonac.com

**Terms of Delivery:**

FCA RIDGEVILLE, SC USA, Incoterms 2020

Item	Item detail		
1	D6-20 / ART6X20 17 Bulk Bags HS Code: 380110	Country of Origin: USA	
Quantity:	43,126 LB	Net Weight:	43,126 LB

**Total Weight:**

Total Net Weight: 43,126 LB  
Total Gross Weight: 43,840 LB  
Total Tare Weight: 714 LB

**Delivery Conditions:**

Mode of Transport: Truck

Customer/Consignee/POD

Shipper

Date

Agent

Date

Date

Terms and Conditions: [https://www.showadenkocarbon.com/wp-content/uploads/2020/03/sdk-carbon-division-us-inc\\_purchasing-gtc\\_sept2019\\_uk.pdf](https://www.showadenkocarbon.com/wp-content/uploads/2020/03/sdk-carbon-division-us-inc_purchasing-gtc_sept2019_uk.pdf)  
Resonac Graphite America Inc.  
478 Ridge Road  
Ridgeville, SC 29472  
TEL: +1 (843) 875-3200  
www.graphite.resonac.com

Electronic Transfer of Funds:  
Bank of America  
Account Number: 11934213  
Routing Number ACH/EFT: 083004483  
Routing Number Dom. Wire: 026009593  
SWIFT Code Int. Wire: BOFAUS3N  
Account Name: Resonac Graphite America Inc.  
Account Address: 478 Ridge Road, Ridgeville, SC 29472

Checks mailed to:  
PO Box 100807  
Atlanta, GA 30384-0607



**RESONAC**

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Resonac Graphite America Inc.  
478 Ridge Road, PO Box 2947201  
Ridgeville, SC 29472

ASBURY GRAPHITE MILLS  
ATTN: ACCOUNTS PAYABLE  
280 LINDE ROAD  
KITTANING PA 16201

Carrier: **BRZ**  
Shipment Number:  
Truck Number: 827  
Trailer Number: 97974

**Bill of Lading 80033540**

RIDGEVILLE, July 10, 2024

Customer Reference: 1008015214  
Order: 3000007785  
Reference Date: June 28, 2024  
Sold-to: 2581960300  
Ship-to: 2581960200  
Delivery Date: July 10, 2024  
Contact: Kristen Wiggins  
Telephone: +1 (843) 821- 5497  
Email: wiggins.kristen.xlmbc@resonac.com

**Terms of Delivery:**

FCA RIDGEVILLE, SC USA, Incoterms 2020

Item	Item detail		
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Quantity:	43,126 LB	Net Weight:	43,126 LB

**Total Weight:**

Total Net Weight: 43,126 LB  
Total Gross Weight: 43,840 LB  
Total Tare Weight: 714 LB

**Delivery Conditions:**

Mode of Transport: Truck

Customer/Consignee/POD *Jim Petrus* 7/11/24

Shipper *A Petrus* Date 7/10/24 Agent *[Signature]* Date 7/07-10-24

Terms and Conditions: [https://www.showadenkocarbon.com/wp-content/uploads/2020/03/sdk-carbon-division-us-inc\\_purchasing-gtc\\_sept2019\\_uk.pdf](https://www.showadenkocarbon.com/wp-content/uploads/2020/03/sdk-carbon-division-us-inc_purchasing-gtc_sept2019_uk.pdf)  
Resonac Graphite America Inc.  
478 Ridge Road  
Ridgeville, SC 29472  
TEL: +1 (843) 875-3200  
www.graphite.resonac.com

Electronic Transfer of Funds:  
Bank of America  
Account Number: 11934213  
Routing Number ACHIEFT: 053904483  
Routing Number Dom. Wire: 026009593  
SWIFT Code Intl Wire: BOFAUS3N  
Account Name: Resonac Graphite America Inc.  
Account Address: 478 Ridge Road, Ridgeville, SC 29472

Checks mailed to:  
PO Box 100607  
Atlanta, GA 30384-0607



**RESONAC**

Page 1 of 1

Resonac Graphite America Inc.  
478 Ridge Road, PO Box 2947201  
Ridgeville, SC 29472

ASBURY GRAPHITE MILLS  
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KITTANING PA 16201

Carrier: **BRZ**  
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Truck Number: 827  
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Email: wiggins.kristen.xlmbc@resonac.com

**Terms of Delivery:**

FCA RIDGEVILLE, SC USA, Incoterms 2020

Item	Item detail		
1	D6-20 / ART6X20 17 Bulk Bags HS Code: 380110 Quantity: 43,126 LB	Country of Origin: USA Net Weight: 43,126 LB	

**Total Weight:**

Total Net Weight: 43,126 LB  
Total Gross Weight: 43,840 LB  
Total Tare Weight: 714 LB

**Delivery Conditions:**

Mode of Transport: Truck

Customer/Consignee/POD *[Signature]* **7/11/24**

Shipper *A Peters*

Date **7/10/24** Agent *[Signature]*

Date

Date **07-10-**

Terms and Conditions: [https://www.showadenkocarbon.com/wp-content/uploads/2020/03/edx-carbon-japan-us-inc\\_purchasing-glo\\_sept2019\\_uk.pdf](https://www.showadenkocarbon.com/wp-content/uploads/2020/03/edx-carbon-japan-us-inc_purchasing-glo_sept2019_uk.pdf)

Resonac Graphite America Inc.  
478 Ridge Road  
Ridgeville, SC 29472  
TEL: +1 (843) 875-3200  
[www.graphite.resonac.com](http://www.graphite.resonac.com)

Electronic Transfer of Funds:  
Bank of America  
Account Number: 11034213  
Routing Number: ACH/RTT: 053004483  
Routing Number Dom: Wire: 026000593  
SWIFT Code Intl Wire: BOFAUS33  
Account Name: Resonac Graphite America Inc.  
Account Address: 478 Ridge Road, Ridgeville, SC 29472

Checks mailed to:  
PO Box 100607  
Atlanta, GA 30334-0607