



**Bill to:**  
WORLD WIDE LOGISTICS INC  
330 New Huntington Road, Unit 101,  
Woodbridge,  
ON,  
L4H 4C9

Invoice Date: 07/12/2024  
Invoice #: PRO # 15792  
Terms: NET 30  
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		104 W Park Ln, Summerville, SC 29483, USA - 516 N Sharpe Ave, Cleveland, MS 38732, USA			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**



WORLDWIDE LOGISTIC PARTNERS INC  
1540 CARLEMONT DRIVE  
STE J  
CRYSTAL LAKE IL 60014

PRO # 15792

Rate Confirmation

07/10/24 16:11:48 (EST)

F  
R  
O  
M  
AIRA GALISA  
(815) 788-1683 X 815 (p)  
(815) 479-9689 (f)  
upiops5@worldwidelp.com

C  
A  
R  
R  
I  
E  
R  
BRZ  
(708) 303-5150 (p)  
(708) 303-5150 (f)  
MC # 86875  
DOT 3119062  
Driver  
Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces: 900

Description: BOX LIVID 90 PRILL  
Weight: 43386

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	DO must be printed and on hand for PU AND DEL, DRIVER MUST HAVE ATLEAST 5-6 STRAPS OR LOADBARS
TOTAL RATE	1650.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	DF024603	Ref #	IM165126	Ref #	HLBU2432820
Load #	DF024603	Pick 1	DF024603	Stop 1	DF024603

#### PICK 1

WORLDWIDE LOGISTICS PA  
104-M PINNACLE WAY  
SUMMERVILLE SC SC  
Phone/Contact: (843) 853-1791 JULIE GONYER

Ready Date: 07/11/24  
Ref # DF024603

#### STOP 1

SIMPLOT  
516 N SHARPE AVE  
CLEVELAND MS 38732

Must Deliver: 07/12/24  
Ref # DF024603

Rate confirmation / contract must be signed and returned to Worldwide LP upon acceptance.

Worldwide Logistics Partners Terms and conditions:

COMMUNICATION TERMS.: Carrir is responsbile for providing on time service accorning to contract of WWLP shipments. Carrier agrees to update WWLP operations at time of pickup in transit and delivery notifications. Carrier agrees to provide PICTURE POD at time of delivery immediatly.

DETENTION POLICY: WWLP requires 2 hours free waiting time at pickup and delivery. After two hours have passed WWLP will pay \$50.00 a hour there after to driver for waiting. Carrier must notify WWLP Ops when detention starts.

CARRIER SERVICE FAILER: Carrier has agreed to recover shipment according to recovery time in contract. Carrier also agrees to delivery time according to contract. WWLP holds the right to deduct \$50.00 an hour after the first hour if a carrier delivers past the scheduled contract times. If carrier fails to deliver on day specified on rate con a \$150.00 detuction will be taken from carrier rate for delivery delay. Exception would be any acts of God only.

CARRIER EQUIPMENT OBLIGATIONS: Carrier is responsbile for all maintanance and road worthiness of all their equipment. Carrier is responsible for ensuring that all Federal and State Insurance and FMCSA laws are in good order for moving commercial goods.

ALL AIRPORT AND CONTAINER FREIGHT STATIONS (CFS) PICKUPS:

Carrier must ensure that driver has all PPW in hand when recovering shipments from airport. WWLP will provide dispatch these documents upon signing of agreed contract. If driver attempts pickup without

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 15792

must appear on all Invoices



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CRYSTAL LAKE IL 60014

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(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

documents and is rejected. WWLP will not pay any attempt fees to carrier for not following instructions according to contract.

PICKUP POLICY: Carrier is responsible for ensuring all pieces according to contract and BOL are recovered at shipper. If SLC is applied to shipment due to shipper not allowing driver on the dock when loading. WWLP Operations must be notified with a picture of signed BOL sent to WWLP before driver departs shipper.

DOUBLE BROKERING: WWLP takes this very seriously! Carrier agrees to move all WWLP shipments on company owned trucks. Carrier agrees not to sell any WWLP loads to any Freight brokers or independent carriers without authorization from WWLP. WWLP holds the right to hold all payments from carrier listed in this contract until carrier assigned is paid. If double brokering is found by WWLP. WWLP will blacklist carrier from all WWLP future moves.

BACK SELLING: WWLP has long term relationships with its customers.

If a carrier that has moved a load for us is found to have called our customer to solicit freight. WWLP holds the right to hold all payments to carrier and blacklist said carrier from moving any and all future shipments with WWLP.

INVOICING: ALL invoices must have the following documents presented for payment. (hard copy POD, NOA'S, Copy of Rate Confirmations) and Bank details must be sent to accounting@worldwidelp.com) email only!

By accepting this rate confirmation carrier understands this is a Leagal and binding contract between WWLP and carrier listed above. Carrier also agr to not Rail / or Double broker and WWLP shipments without prior authorization.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 15792

must appear on all Invoices

Driver Copy

**WORLDWIDE LOGISTIC PARTNERS, INC**

1540 CARLEMONT DRIVE, STE J, CRYSTAL LAKE, IL  
60014, USA

(815) 788-1683

(815) 479-9689

imports@worldwidelp.com

DATE

07/10/24

OUR REF. NO

DF024603-00

**DELIVERY ORDER / POD**

EIR NO.:	CUSTOMER P.O. NO.:	CUSTOMER BILL OF LADING NO. IM165126	DELIVERY DATE 7/12/2024	DELIVERY TIME 07:00AM
MASTER B/L NO	PICKUP DATE	LAST FREE DAY 00/00/00	VESSEL / VOYAGE V.	
Customs Release	HOUSE B/L NO	ENTRY NO	CUST. REF. NO IM165126	
<b>PICKUP AT:</b>		<b>DELIVER TO:</b>		
<b>WORLDWIDE LOGISTICS PARTNERS</b> 104-M PINNACLE WAY SUMMERVILLE, SC, 29483, US eMail: JGONYER@WORLDWIDELP.COM Tel: 843-853-1791 Contact: JULIE GONYER		<b>SIMPLOT</b> 516 N SHARPE AVE CLEVELAND, MS, 38732, US Tel: 662-843-3626 Contact: SIMPLOT		

Empty Back to:

SPECIAL INSTRUCTIONS:

**SEAL 4831499**

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	Hazardous
900 BOX HLBU2432820		43,386.53 19,680.00	No
53'	LIVID 90 PRILL 2X20LB PVT (INNVICTUS)_US Mat'l No: 6398504		

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. 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.

LOADER 957BH

DRIVER RE

DATE 7/11/24

**\*\*\*DRIVER MUST MAKE A DELIVERY APPOINTMENT AND HAVE CONSIGNEE  
SIGN & DATE THIS DISPATCH FOR POD USE\*\*\***

POD MUST BE SENT TO US WITHIN 24 HOURS OF  
DELIVERY TO: ACCOUNTING@WORLDWIDELP.COM

By UPIOPS3 CARRIER: D.O. Received Signature \_\_\_\_\_ Date \_\_\_\_\_

CONSIGNEE: Freight Received Signature \_\_\_\_\_ Date \_\_\_\_\_

**ATTENTION WHOEVER CONCERNED:**

We will not be held reposonsible for clerk hire, watchmen, storage, demurrage, overtime loading, etc., unless authorized by us. Wire or phone us immediately if above instructions are contrary to your wishes.

Any additional charges need to be provided to us in writing and approved by one of our associates prior to invoicing.

**ALL INVOICES & DELIVERY PAPERWORK MUST BE SENT VIA EMAIL TO ACCOUNTING@WORLDWIDELP.COM**



Cleveland copy

PAGE 1

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60014, USA

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LOADER [Signature]  
DRIVER [Signature]  
DATE 7/11/24

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United Phosphorus (India) LLP  
Plot No. 3210, 3201/A  
GIDC Estate, Ankleshwar 393 002  
Dist Bharuch, Gujarat, India

w: www.upl-ltd.com  
t: +91 2646 251198

## Certificate of Analysis

F/QA/015

Date : 23.05.2024

**PRODUCT** : LIVID 90 PRILL 2X20LB\_US (ACEPHATE 97 DF)  
**CUSTOMER** : UPL NA INC.  
**BATCHES** : EV26AD9023 EV26AD9024 EV26AD9025  
**QUANTITY** : 2400 LB 16800 LB 16800 LB  
**MFG. DATE** : 20.05.2024 20.05.2024 21.05.2024

### RESULT OF ANALYSIS

INSPECTION LOT		100001540795	100001540796	100001540797		
BATCHES		EV26AD9023	EV26AD9024	EV26AD9025		
Characteristics	Specification	Results				
Appearance	White to off white free, dry granuals	Complies	Complies	Complies		
Acephate content	87.50-92.50%w/w	90.61	90.73	90.63		
pH (2 % aq. dispersion)	3.40-6.40	5.63	5.61	5.49		
Water/Moisture content	0.50%(m) (Max)	0.22	0.18	0.24		
Degree of dissolution after 5 min&18 hrs	Clear solution without sedimentat bottom	Complies	Complies	Complies		
Persistent foam (in ml after 1 minute)	55.00ml (Max)	22	20	22		
Bulk density Before tapping	0.50-0.65g/cc	0.554	0.5521	0.5568		

Remarks: Material Complies/Not Complies with above specification

Vehicle Number : GJ16AV5380

Container Number : HCBU 243 282 [0]

Sales order no. : 5008064969/000010  
OBD Number : 8500637560

For, UPL Limited

Verified By : QA-Executive

Sign

Name

I. S. Sanghvi

For, UPL Limited

Approved By

Sign

Name

QA-HOD

Dr. H. M. Joshi

Registered Office: Uniphos House Madhu Park, 11th Road, Khar West Mumbai 400 052, India. P + 91 22 2646 8000

Page : 1/1











Driver Copy

PAGE 1

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