

Bill to:

Quality Produce Shippers Inc

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Invoice Date: 07/15/2024 Invoice #: 48911 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		2908 Stephen F Austin, Brownwood, TX, 76801 - 712 Gum St, Pageland, SC 29728, USA			
			1	\$2,450.00	\$2,450.00

TOTAL

\$2,450.00

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 & Load Confirmation

Quality Produce Shippers Inc

PO BOX 592 Lincolnshire, IL, USA 60069 Phone: 847-478-0634 Fax:

Dispatcher:	Todd P	LOAD #	48911				
Phone #:	847-478-0634	Ship Date:	2024-07-12				
Fax #:	847-821-7312	Today's Date:	2024-07-11				
Email:	Email: QualityShippers.Todd@Gmail.com						
W/O:							

Carrier	Phone #	Fa	ax # Equi		ipment Agreed		I Amount	Load Status
BRZ Freight	708-852-5519			Van		\$2,450.00	USD	Open
Shipper 1 WT Harris Company 2908 Stephen F Austin Brownwood, TX, 76801		Date:2024-07-Type:palletsQuantity:19Weight:43000 lbNotes:pickup #		Major Intersection: Shipping Hours: Appointment:		SMC 110174 07:00 to 14:00 FCFS No		
Consignee 1 Special Materials Co 712 GumStreet Pageland, SC, 29728	mpany Pageland 3	Date: Type: Quantity: Weight:	2024-07 pallets 19 43000 lb			nent:	8:30 to 3:00 No	

Carrier Pay: Line Haul: \$2450.00, TOTAL: \$2450.00 USD

Accepted By:	Date:	Signature:	John Djordjevic
Driver Name:	Cell #:	Truck #:	



STRAIGHT BILL OF	F LADING								
SMC GLOBAL 70 West 40th Street New York, NY 10018 Phone (646) 366-0400 Fax (646) 366-0595				GLOB	AL	lof l		Ва рате 07/12/20 Ва мо 110174	24
1			e barres						
S SMC Pageland O 712 Gum Street D Pageland, SC 297	28		H 712	C Pageland Gum Street eland, SC 2972	8			FOR CHE EMEN- II SPILL L FIRE	PK Y EAK
T O			T					EXPOSUR ACCID	
			_					CAL	C DAY
OUST NO	Quality Produce	Shippore Inc.	SHIPMENTS VA	R	RDOUS MATER	_		0R NIC 800-424 CCN # 2	-9300
CUST ORDER NO	SHIP DATE	FREIGHT		FOB REMARK	SHIPPER	Sec	ARRIER	CHECKED B	
Warehouse Trans		Prepaid & Allo	w	Brownwood,	ТХ		5/24	CHECKED D	
QUANTITY QUANTI ORDERED SHIPPE				DESCRIPTION			NET	GROSS WEIGHT Lbs	FRT
							Lbs		
19 19	1000 KG Bag TIO-1100K-100	0- (N),	gulated				41887	41887	50
	KG		m Dioxide.	Anatase-1100k	c				
		1 1	ot Number:		Q	tv:	Wqt:		
			221012				387.40 LB		
					Total Wg		87.40 LB		
					rotar ng	410	07.40 LD		
			Total Weights: 41						
Bill of Lading	g Remarks:								
SHIPPER'S CERTIFICATION THE	is to certify that the above name	d materials are property of	classified, described	i, packaged,marked and	labeled and are	in proper	Г		
condition for transponation accord accurately described above by the	proper shipping name, and are t	classified packaged, mark	rtation. I hereby de ked and labelled/pla	clare that the contents o scarded, and are in all re	f this consignme spects in prope	nt are fully and condition for			
transport according to applicable in Signature/Title,	rtemational and national governi	nental regulations.					COD	Amt: \$	0.00
									0.00
If the shipment moves betwee lading shall state whether it is	'carrier's or shipper's weight	NOTE-where the rate	e is dependent	SHIPPER		(LICT	LIVER V	ED BY:	
on value, shippers are required property. The agreed or decla				Math		12-29	\sqrt{z}	Benito	
shipper to be not exceeding _		_			<u> </u>		RECEIVE		
S. martin Carries 7 of the	dance of the object of the	FREIGHT CHARGES		DOT LABE APPLIED A	ND	DOT AUTHORIZED			
Subject to Section 7 of the con be derivered to the consignee	If charges are to be prepaid, write or		SECURE		CONTAINERS	·			
consignor the consignor shall sign the following statement:		stamp here, "TO BE PREPAID"		PROPER D	от	CHECKED	DATE:		
The carrier shall not make de without payment of freight and				NAME ON A PACKAGE	LL	FOR PROPER SEALING			
		PREPAID				Cartanto	4		
Jason De I	La Cruz			AIR CARG	0	PELIGRO		E HEREBY	
Signature of Consignor		OFFIC	CE	ONLY		LABEL APPLIED	SPECIFIED	S THAT QUANTI IS CORRECT A IN GOOD COND	ND

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STRAIGHT	BILL	OF	LADING
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SMC GLOBAL 70 West 40th Street New York, NY 10018 Phone: (646) 366-0400 Fax: (646) 366-0595 I

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Page 1 of 1 GLOBAL C. C. a Different Kind of Chemistry

-	BA. DATE
	07/12/2024
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	CUST	NO.	SHIP VIA									CHEMTRE	C DAY
			Quality Produce	Shippor		SHIPMENTS V MOTOR CARR		D.O.T. HAZARI	DOUS MATER	HALS PLACA	RDS FURNISHED	000-424	-9300
F	CUST OF		SHIP DATE						HIPPER		CARRIER	CCN#2	
	Warehouse Transfer 07/12/2024			EIGHT			FOB REMARK			VERY DATE	CHECKED B	Y	
OLIANTITY COMPANY				d & Allo	w	Bro	wnwood, 1	X	7.	15/24			
	ORDERED	QUANTITY	PACKAGING	нм			DESC	RIPTION			NET WEIGHT Lbs	GROSS WEIGHT Lbs	FRT
	19	19	1000 KG Bag		Not rec	gulated					41887	41887	50
			TIO-1100K-100	0-	(N),	_							
			KG		Titaniu	m Dioxide,	Anata	se-1100K					
					<u> </u>	_ot Numbe	<u>r:</u>		Q	t <u>v:</u>	Wgt:		
					2	221012			1	9 4	1887.40 LB		
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									otal Wg	t.: 4	887.40 LB		
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	Bill	of Lading Re	emarks:										
cond	dition for transpo	tation according to	certify that the above nam the applicable regulations	of Departmen	t of Transpo	rtation. I hereby d	eclare that	the contents of th	his consignme	nt are fully an	nd		
			er shipping name, and are tional and national govern			ked and labelled/p	lacarded, a	nd are in all resp	pects in proper	condition for			
(Sig	nature/Title)											Amt: \$	0.00
ladii on v prop	ng shall state w value, shippers perty. The agre	hether it is "carrie are required to st	ports by a carrier by w er's or shipper's weight tate specifically in writin alue of the property is h per	t" NOTE-whe	ere the rate d or declar	e is dependent red value of the		HIPPER'S	//	<list -/2</list 		Benito	
be d	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the				CHARGES are to be write or			DOT LABELS APPLIED AND SECURE		DOT AUTHORIZE CONTAINES		Troll	2
Th	e carrier shall r out payment of	ot make delivery freight and all oth	her lawful charges.	stamp here PREP	, "TO BE AID"			PROPER DOT NAME ON ALL PACKAGES	-	CHECKED FOR PROPE SEALING	R	/	
	Jas	on De La C	Cruz					AIR CARGO	I T	PELIGRO	SIGNATUR	E HEREBY	
(Signature of Consignor							1	ONLY		LABEL	CONFIRMS	THAT QUANTIT IS CORRECT A IN GOOD COND	ND