



**Bill to:**  
TRIPOINT LOGISTICS LLC

Invoice Date: 07/15/2024  
Invoice #: 0712244749  
Terms: NET 30  
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2024		2525 East Pearl Street, Odessa, Texas 79761, USA - 1120 TATE BOULEVARD SE PLANT #3, Hickory, North Carolina 29602, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**

## LOAD CONFIRMATION AND RATE AGREEMENT



TRIPOINT LOAD #: 0712244749 -- INVOICE TO: ACCOUNTING@TRIPOINTLOGISTICS.COM

<b>BROKER:</b> NAME: TRIPOINT LOGISTICS LLC USDOT: 3070260 MC: 60631 ADDRESS: 800 Calcon Hook Rd Ste 16 Sharon Hill, PA, 19079 United States PHONE: (215) 716-1642		<b>CARRIER:</b> NAME: ZIGI FREIGHT INC DBA ROYAL3 INC USDOT: 2828543 MC: 944686 ADDRESS: 6850 W 63RD STREET Chicago, Illinois, 60638 United States PHONE: (630) 485-7370	
<b>LOAD INFORMATION:</b>			
LOAD #: <b>0712244749</b> COMMODITY: <b>Pallets</b> WEIGHT: <b>Upto 44000.0 lbs</b> LOAD TYPE: <b>Truckload</b> EQUIPMENT: <b>53' Dry Van</b> REQUIREMENTS: PICKUP #: <b>hickory nc</b> PO #: B/L # or AWB #:		PICKUP NOTES: <b>Load locks / straps required. See Page 2 for general load instructions.</b> DELIVERY NOTES: <b>See Page 2 for general delivery instructions.</b> TEMPERATURE SETTING: <b>Not applicable</b> REEFER INSTRUCTIONS: <b>For reefer load, follow temperature setting instructions on Page 2.</b>	
<b>PICKUP:</b>		<b>DELIVERY:</b>	
NAME: Rextac ADDRESS: 2525 East Pearl Street Odessa, Texas 79761 USA HOURS: 8 am - 5 pm DATE: Saturday - July 13, 2024 APPOINTMENT TIME: 10am		NAME: Tailored Chemical ADDRESS: 1120 TATE BOULEVARD SE PLANT #3 Hickory, North Carolina 29602 USA HOURS: 8 am - 4 pm DATE: Monday - July 15, 2024 APPOINTMENT TIME: FCFS	
Total Rate Payable: \$2300.0 USD		Fuel Surcharge / FSC: Included	

**Invoicing Instructions:** Settlements are paid within 30 days from the date BROKER receives CARRIER's invoice, unless otherwise agreed between CARRIER and BROKER in writing. All invoices must include the TRIPOINT LOAD #, SIGNED DELIVERY RECEIPT, BOL, EIRs (in case of intermodal shipments), and any other POD requirements specified by BROKER. Invoices should be emailed to [accounting@tripointlogistics.com](mailto:accounting@tripointlogistics.com).

**Load acceptance terms, acknowledgments, and instructions:**

- **REEFER INSTRUCTIONS:** This section applies to all refrigerated (reefer) loads. Prior to pickup, reefer temperature unit must be set as specified on this load confirmation agreement or otherwise as directed by BROKER. Upon pickup, CARRIER must inspect the Bill of Lading (BOL) provided by shipper for temperature instructions. Thereafter, reefer temperature must be continuously maintained at a temperature which should be set as follows: (a) If this load confirmation agreement does not state a temperature, then reefer temperature must be continuously maintained at the temperature stated on the BOL. (b) If this load confirmation agreement states a temperature and the BOL does not, then reefer temperature must be continuously maintained at the temperature stated on this load confirmation agreement. (c) If this load confirmation agreement states a temperature and such temperature is different from the temperature stated on the BOL, then BROKER should be immediately notified for temperature verification and confirmation. Reefer temperature must then be continuously maintained at the temperature confirmed in writing by BROKER. CARRIER must confirm temperature with BROKER and accordingly set temperature of its reefer unit prior to departing with the load from pickup location/shipper. In the event that CARRIER is not able to reach BROKER after verifiable attempts, then reefer temperature must be continuously maintained at the temperature stated on the BOL.
- **CONTAINER INSTRUCTIONS:** CARRIER must pick up container as instructed by BROKER, or otherwise on or before Last Free Day. Container must be delivered as per delivery schedule approved by BROKER. Empty container must be returned to the SSL designated or BROKER specified location within one day of delivery. Any deviations from this schedule must be pre-approved by BROKER.
- Product is non-stackable. Do not stack pallets.
- Driver must use multiple load locks and straps to keep product secure in place during transit.
- It is driver's responsibility to ensure that the load is safe, properly secured, and legal for transport.
- Charges will apply for late pick-ups and deliveries.
- Driver is required to provide daily status updates.
- All trailers must be clean, empty, and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All products SHORTAGES, CHANGES, and/or DAMAGES must be reported at time of PICKUP. Failure to report will result in rate deduction and may result in additional charges.
- Re-brokering, assigning, or interlining of any portion of the load will void obligation to pay freight charges to CARRIER.
- In case of pickups or deliveries by appointment, delays greater than 45 minutes must be called in immediately so that BROKER may assist.
- CARRIER is required to carry a minimum of \$100,000.00 cargo insurance and \$1,000,000 in automobile liability insurance, unless otherwise noted. For a reefer load, CARRIER is required to carry reefer breakdown coverage.
- If BROKER is unable to obtain an active certificate of insurance, issued directly by CARRIER's insurance agent listing BROKER as certificate holder and showing the minimum required coverage amounts, prior to the load pick up time, then BROKER has the right to invalidate and void this load confirmation and rate agreement. In such an event, BROKER will have no obligation to pay any charges to CARRIER.
- If BROKER requests verifiable references from CARRIER and they are not provided prior to the load pick up time, BROKER has the right to invalidate and void this load confirmation and rate agreement and will not be held liable for paying any charges to CARRIER.
- The undersigned on behalf of the CARRIER hereby acknowledges and accepts the terms above, agrees that the charges indicated herein include all costs and fees in connection with the load as described, and accepts the referenced load on behalf of BROKER. In the event that CARRIER does not provide BROKER with a signed copy of this load confirmation and rate agreement, picking up the load by CARRIER after receiving this document constitutes acceptance of this load confirmation and rate agreement.

**ACCEPTED BY CARRIER: ZIGI FREIGHT INC DBA ROYAL3 INC****SIGNATURE:** \_\_\_\_\_ **SIGNER NAME:** \_\_\_\_\_ **SIGNER TITLE:** \_\_\_\_\_**CARRIER ADDRESS:** \_\_\_\_\_

<b>DRIVER NAME:</b>		<b>DRIVER PHONE:</b>
<b>Truck #:</b>	<b>Trailer #:</b>	<b>VIN (last 6):</b>



Shipper

2525 E PEARL STREET  
P.O. BOX 4148  
ODESSA, TX 79761  
432-332-0058 Fax: 432-332-7528

## BILL OF LADING

35464-30 7/13/2024

Tracking #: SEAL# 0009013

Trailer: W94939

EX #: 36049-30

Purchase Order#: 35703-30/ 39898-30

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date here of, if this a rail shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including this, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill To:

TAILORED CHEMICAL  
PO Box 4186  
HICKORY, NC 28603  
UNITED STATES OF AMERICA

Consignee:

TAILORED CHEMICAL PRODUCTS, INC.  
1120 TATE BOULEVARD SE  
PLANT 3  
HICKORY, NC 28602  
UNITED STATES OF AMERICA

Date Shipped	Ship Via	IncoTerms	Terms Description	
7/13/2024	TRIPOINT LOGISTICS	PREPAID	NET 30	
Item Number / Description / Revision			Lot Number	Units Shipped
REGALTAC™ H-130W RESIN - PELLET	Regaltac™ H-130W Resin - PELLET - RMS 466	01	6230673	1,900 LBS
38 BAGS 1 PALLET				
EPOLENE 43 (RMS 470)	EPOLENE 43 (RMS 470)		EP61401412	1,900 LBS
38 BAGS 1 PALLET				
C105	SASOLWAX C105 - RMS 481		2209W07007	5,735 LBS
130 BAGS 4 PALLETS				
RT 2788	RT 2788 COEX PL44 1764#	COEX PL44 1764#	2404R7414	6,349 LBS
144 BOXES 4 PALLETS				
RT 2788	RT 2788	PL44	2404R7419	1,896 LBS
43 BOXES 2 PALLETS				
RT 2788	RT 2788	PL44	2407R7803	20,288 LBS

Subject to Sec. 7 of conditions of applicable b.o.l. if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

☐ COLLECT BY

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 or the department of transportation.

This is to certify that I have witnessed loading of the above described vehicle, have found the lading to be as stated and in full compliance with all regulations. The container into which this commodity is loaded is proper for the transportation of this commodity, and complies with all department of transportation regulations.

Carrier:

Trailer#:

Driver:

Shipper:

Signature:

RExtac LLC.



Shipper

2525 E PEARL STREET  
P.O. BOX 4148  
ODESSA, TX 79761  
432-332-0058 Fax: 432-332-7528

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TAILORED CHEMICAL  
PO Box 4186  
HICKORY, NC 28603  
UNITED STATES OF AMERICA

Consignee:

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RT 2788	RT 2788	PL44	2407R7803	20,288 LBS

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☐ COLLECT BY: \_\_\_\_\_

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Shipper:

REXtac LLC.

Signature: \_\_\_\_\_

Carrier:

Trailer#:

Driver:

7/15/24

This is to certify that I have witnessed loading of the above described vehicle, have found the lading to be as stated and in full compliance with all regulations. The container into which this commodity is loaded is proper for the transportation of this commodity, and complies with all department of transportation regulations.

Royal 3 Inc.

W94939