



**Bill to:**  
THE BLOCK LOGISTICS

Invoice Date: 07/17/2024  
Invoice #: 20554  
Terms: NET 30  
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		2050 FM 1405, Baytown, TX 77523, USA - 2900 Millsdale Rd, Joliet, IL 60436, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



**THE BLOCK LOGISTICS**  
231 W 800 S, STE C  
SALT LAKE CITY, UT 84101  
800-673-5320

**Contact** DESIREE THOMASON  
(630)352-0373  
desiree@shipblock.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Nikola Stamenkovic  
**Phone** (630)485-7370

Van	Ref# 886587274	PO # 4501380665	
<b>Pick up</b>	TRIFECTA LLC CO: NSN 2000 FM 1405 BAYTOWN, TX 77520  <b>Pickup #</b>	<b>Earliest</b> 07/16/24 08:00 <b>Latest</b> 07/16/24 18:00 <b>Contact</b> <b>Phone</b>	
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>
			42,000
		<b>Description</b>	BIO-SOFT N-900 FSC
<b>Delivery</b>	STEPAN DISTRIBUTION CENTER 2900 MILLSDALE RD JOLIET, IL 60436  <b>Delivery #</b>	<b>Earliest</b> 07/17/24 08:00 <b>Latest</b> 07/18/24 08:00 <b>Contact</b> <b>Phone</b>	

**Special Instructions**

TANKER ENDORSEMENT  
LINE ITEM (1) PICKUP: 1 DROPOFF: 99  
Product Number: 1060547  
Product Desc: BIO-SOFT N1-9 PF697 DR21 204k  
Shipping Name: NOT REGULATED

<b>Rate Detail</b>	Quoted Amount	2,000.00	
	<b>Total:</b>	<b>\$2,000.00</b>	Carrier Initials: <i>Bonnie Rajkovic</i>

**All invoices must include a signed delivery receipt and be sent to: APTL@shipblock.com**  
Refer to the Load Number on your invoice: **20554**

AFTER HOURS 801-251-6798

Driver is responsible for verifying count while loading. Driver should be on the dock to verify loading. If driver is not allowed on dock, please have the shipper note this on the bills. If a different count is loaded other than what is on the BOL, THE BLOCK LOGISTICS (THE BLOCK) must be notified, and this must be noted on the bills.

It is the drivers/ carrier's responsibility to make sure the load is secured properly. Prior to leaving the shipper please report any problems or discrepancies.

ALL LOADS MUST HAVE SEALS. ONLY THE RECEIVER CAN BREAK SEALS.

It is the carrier's/ driver's responsibility to scale at the nearest weigh station.

All lumper fees must be reported at time of pick up or delivery and must be accompanied by a receipt. Carrier is responsible for paying for lumper at time of service, Carrier will be reimbursed with a valid receipt. Advances for lumpers are not available.

For internal use only	Load# 20554:1
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Failure to report lumpers may result in payment deductions

Check calls are mandatory and need to be provided daily by 0900 or fines may incur. Missed pick-up or delivery appointments may result in fines. If a load is running behind, YOU MUST notify you carrier representative so we can communicate with the SHIPPER/RECEIVER. FAILURE TO NOTIFY THE BLOCK CAN RESULT IN PENALTIES.

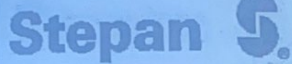
CARRIER agrees to notify by phone or e-mail within the first 2 hours of loading or unloading of any potential detention that may occur. Failure to do so may forfeit the detention request. Additionally, if the carrier is late for loading/ unloading appointments detention will not apply. Max detention pay per day is \$250.00, upon approval. IN and OUT times must be written on the BOL for detention approval. \*Any detention charges must be listed/ included when an invoice is submitted. Invoices that are submitted without detention charges listed or before detention time is approved may forfeit detention pay.

Submit INVOICES FOR ALL CHARGES TO APTL@SHIPBLOCK.COM

Or you may submit information to: THE BLOCK LOGISTICS, 231 W 800 SOUTH, SUITE C, SALT LAKE CITY, UT 84101-3022 All INVOICES MUST BE FROM CARRIER CONTRACTED AND MUST INCLUDE: broker load number, a copy of load confirmation with COPY OF WRITTEN APPROVAL FOR ANY additional charges, the signed bill of lading and proof of delivery. THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT"). THE BLOCK LOGISTICS AGREES TO PAY THE RATES AND CHARGES ON THIS LOAD CONFIRMATION AND ANY ADDITIONAL CHARGES AGREED TO IN WRITING (EMAIL). THIS LOAD CONFIRMATION CONSTITUTES AN ADDENDUM TO OUR AGREEMENT AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL. No Re-brokering unless prior written approval is granted. Carrier will only transport freight on equipment that is owned, rented, or lawfully leased and operating under the USDOT authority and insurance advertised in this agreement. Carrier will not in any way solicit or subcontract for the freight to be transported under the authority of another party. Carrier agrees that in the event they breach this provision, they will retain primary liability for any and all forms of loss and additional costs associated with the transportation of the freight by a third party. The BLOCK LOGISTICS will retain the right to pay the third party directly. The carrier further agrees that they will forfeit all forms of compensation associated with the transaction. CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed.

Drivers Name: \_\_\_\_\_ Driver Phone # \_\_\_\_\_ Truck # \_\_\_\_\_ Trailer \_\_\_\_\_

Carrier Signature: Bonnie Rajkovic Date: \_\_\_\_\_



STEPAN COMPANY

1101 Skokie Blvd, Suite 500  
Northbrook, IL 60062

## BILL OF LADING

Printing Date:  
11 Jul 2024  
11:10:14 CST

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Bill of Lading Number 886587274

## SHIP TO

Carrier:  
THE BLOCK LOGISTICSSTEPAN DISTRIBUTION CENTER  
ph: 1-815-774-5363  
2900 MILLSDALE ROAD  
JOLIET IL 60436  
USAUnits: DR=Drum / TO=Tote / EA=Each / PL=Pail / BG=Bag /  
BX=Box / SS= Super Sack / TT=Tank Truck / TC=Railcar

Please call 888-783-7269 if you will be late for the delivery.

## Shipper

Stepan Company  
  
2000 FM 1405  
BAYTOWN, TX 77523

## Shipment Details

Planned Ship Date: 12 Jul 2024 16:00 CST  
Req. Delivery Date: 15 Jul 2024 10:00 CST  
Trailer/Container:  
Seal(s):

## 24 Hour Emergency Contact

Stepan Company (CCN21126) via  
CHEMTREC 1-800-424-9300  
International +1-703-527-3887

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
		B/L No. 886587274 must be on Freight Bill Send Freight Bills To: STEPAN COMPANY 1101 Skokie Blvd, Suite 500 Northbrook IL 60062 USA		
1035634		BIO-SOFT N1-7	DR	77
	BATCH #	0008999622		
	NET PER DR	205 KG 452 LB		
		SUBTOTAL NET 15,785 KG 34,804 LB		
		Freight Class: 85, CHEMICALS, NOI NONIONIC SURFACTANT, NMFC 43940 SUB 2		
		SAT: 12161900 SURFACTANTES		
		Delivery number 81988349		
		Sales order no: 4501380665		
		Item #: 10 PF691 DR11 205k		
	NET STOP TOTAL:	15,785 KG 34,804 LB		
	GROSS STOP TOTAL:	17,113 KG 37,728 LB		
	Total Packages:			
		77 DR		

## SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.

Date

Shipper Per

## CARRIER'S CERTIFICATION AND RECEIPT

Carrier hereby certifies that the above Special Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR, part 172

Subpart G is present on board this vehicle.

2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets \_\_\_\_\_ pieces

Carrier Royal 3

Trailer WQ7032

Carrier signature En R Date 7-16-24

## SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Stepan Company

## FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:  
TO BE PREPAID





STEPAN COMPANY

1101 Skokie Blvd, Suite 500  
Northbrook, IL 60062

## BILL OF LADING

Printing Date  
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Date 7-16-24 Shipper Per [Signature]

Shipping Certification

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Subpart G is present on board this vehicle

2 The required placards have been offered and the required placards are properly affixed to the vehicle

Received \_\_\_\_\_ pallets \_\_\_\_\_ pieces

Carrier

Royal 13

Trailer

W970326

Carrier signature

Date 7-16-24

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