

**Bill to:**

TFORCE WORLDWIDE INC- TFWW

,
,
,

Invoice Date: 07/18/2024

Invoice #: LSM21000

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		5544 Oakdale Road SE, SMYRNA, GA US 30082 - 6220 LEHMAN DR, Flint, MI US 48507			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**

Carrier Rate and Load Confirmation



TFWW
1000 Windham Parkway
Bolingbrook, IL 60490
Daniel Albors
daniel.albors@tfwwi.com

Load Number: LSM21000

Date: 07/17/2024

Equipment Type: Dry Van 53'

PO Number: 80497755 / 60474040

Other Instructions:

Carrier: Royal3 Inc

Contact: Luke Jong, (p) 6304857370 (f)

Special Instructions:

Order Number:

Shipper Pickup (Stop 1)

Compass Chemical / Italmatch - SMYRNA
5544 Oakdale Road SE
SMYRNA, GA US 30082

Expected Date: 07/17/2024

Shipping/Receiving Hours: 07:00-15:00

Appointment Required: No

Appointment Time:

Contact:

Pickup Instructions: FCFS 0700-1500 DRY VANS: Driver needs load bars or straps. REEFERS: Reefer drivers need etrack and 1 strap per tote. Driver must strap each tote down as the warehouse won't assist with that. Please send a picture once loaded of totes/straps to TForce Worldwide. All drivers must speak English, carry a valid U.S driver's license, and have steel toe boots and safety vest. Driver is specifically prohibited from leaving the trailer with loaded material unattended.

Shipper References:

Shipping/Receiving Contact:

Pickup/Delivery Number: 80497755 / 60474040

Consignee Delivery (Stop 2)

PREMIERE PACKAGING
6220 LEHMAN DR
Flint, MI US 48507

Expected Date: 07/18/2024

Shipping/Receiving Hours: 07:00-22:00

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions: LTL is FCFS 0700-2200

Consignee References:

Shipping/Receiving Contact:

Pickup/Delivery Number: 2024-00-79868

Shipment Information

Handling Unit		Package						
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height
7	Tote			19445 lbs	Nonhaz Chemicals - NEEDS TANKER			

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

Total Charge includes all applicable fuel surcharge, accessorials and associated charges within this load. TFWW agrees to only pay this amount.

Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to TFWW Inc. and your driver may call or email the contact listed in the top right corner for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing TFWW Inc. Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: **Rev_carrierinv@tfwwi.com**

Please send any updated NOA's or release letters to apsupporttfww@tfwwi.com. If tracking not accepted a \$250 rate cut will be enforced. If using standard mail, please send INVOICE referencing TFWW Inc. Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TFWW Inc. | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490 AP Number: 877-744-3818 option 3

*** Notify your TFWW Inc. Dispatcher IMMEDIATELY if working with a FACTORING COMPANY ***

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement. All Accessorial Charges must be approved by TFWW Inc. at the time of occurrence in order to be approved and considered for payment. Any Overage, Shortage, or Damage must be reported to TFWW Inc. at the time of delivery. Driver or Carrier must call in with arrival and departure times for each shipper and consignee. Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TFWW MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment. Driver must sign and date Bill Of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

Terms and Conditions:

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TFWW Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit TFWW Inc. customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by TFWW Inc. without expressed written consent provided by an authorized signatory from TFWW Inc.. Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TFWW Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TFWW Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts TFWW Inc. Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC 14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TFWW Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TFWW Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.
- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. TFWW shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but TFWW may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TFWW and Carrier.

- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00 and naming TFWW as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TFWW Accessorial Charges can be presented upon request. Fuel surcharge to follow the TFWW Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.

PGI: Jul 17, 2024 Doc: Jul 16, 2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM
Italmatch USA Corp. (Smyrna)
5544 Oakdale Rd SE
SMYRNA GA 30082 -USA

BOL# / ORD#:

80497755 / 60474040

Customer PO:

2024-00-79868

Carrier Name:

Water Science Technologies

Equip.ID:

WST

Equip.Type:

General Cargo

SHIP TO
PREMIERE PACKAGING INC
6220 LEHMAN DR
FLINT MI 48507 -USA

CID#: 505212

SLN# 42705759
For Chemical Emergency - spill, leak, fire, exposure or accident - day
or night: Call Chemtrec 703-527-3887. Within USA and Canada:
1-800-424-9300. Italmatch USA Corp.: CCN218606.

Carrier Instructions

THIRD PARTY FREIGHT CHARGES BILL TO
Italmatch USA Corporation
PO Box 2207
Birmingham, AL 35201

SPECIAL INSTRUCTIONS

All drivers must speak English, carry a valid U.S. Driver's License, and have steel toe boots and safety vests. Driver and Carrier is specifically prohibited from leaving the trailer with loaded material unattended.

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

THIRD PARTY FREIGHT

HM COMODITY DESCRIPTION

NMFC

CLASS

PALLET PACKAGE

NET

GROSS

VOLUME

HAZARD INFORMATION: NOT REGULATED FOR TRANSPORT

60 7 7 IBC's

8,400 KG 8,820 KG

18,519 LB 19,445 LB

1002531 DEQUEST FS 1502 1200KG IBC Cust.Mat.#: 91243625

LOT# 24C093-2 24D095-2
24C094-2 24D096-1

TOTAL WEIGHTS

TARE

NET

GROSS

(including tare)

0 KG

8,400 KG

8,820 KG

0 LB

18,519 LB

19,445 LB

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

☐ Collect ☐ Prepaid☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

For Wilmoth
Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight counted

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / pallets said to contain☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department Of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

PGI: Jul 17, 2024 Doc: Jul 16, 2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM

Italmatch USA Corp. (Smyrna)
5544 Oakdale Rd SE
SMYRNA GA 30082 -USA

BOL# / ORD#:

80497755 / 60474040

Customer PO:

2024-00-79868

Carrier Name:

Water Science Technologies

Equip.ID:

WST

Equip.Type:

General Cargo

SHIP TO

PREMIERE PACKAGING INC
6220 LEHMAN DR
FLINT MI 48507 -USA

CID#: 505212

SLN# 42705759

For Chemical Emergency - spill, leak, fire, exposure or accident - day or night: Call Chemtrec 703-527-3887. Within USA and Canada: 1-800-424-9300. Italmatch USA Corp.: CCN218606.

Carrier Instructions

THIRD PARTY FREIGHT CHARGES BILL TO

Italmatch USA Corporation
PO Box 2207
Birmingham, AL 35201

SPECIAL INSTRUCTIONS

All drivers must speak English, carry a valid U.S. Driver's License, and have steel toe boots and safety vests. Driver and Carrier is specifically prohibited from leaving the trailer with loaded material unattended.

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

THIRD PARTY FREIGHT

HM	COMODITY DESCRIPTION	NMFC	CLASS	PALLET / PACKAGE	
				NET	GROSS
				VOLUME	
	HAZARD INFORMATION: NOT REGULATED FOR TRANSPORT		60 7	7 IBC's	
				8,400 KG	8,820 KG
				18,519 LB	19,445 LB
	1002531 DEQUEST FS 1502 1200KG IBC Cust.Mat.#: 91243625				

LOT# 24C093-2

24D095-2

24C094-2

24D096-1

COX
7/18/24

TOTAL WEIGHTS	TARE	NET	GROSS (including tare)
	0 KG	8,400 KG	8,820 KG
	0 LB	18,519 LB	19,445 LB

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms:

☐ Collect ☐ Prepaid☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight counted

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department Of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.