

**Bill to:**

STETT TRANSPORTATION, INC.
110 E 8TH STREET,
CINCINNATI,
OH,

Invoice Date: 07/22/2024
Invoice #: STI PO#: 164939
Terms: NET 30
Due Date: 08/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/19/2024 | | 8601 95TH ST., PLEASANT PRAIRIE, WI 53158 - 3580 SW 30TH AVENUE, FORT LAUDERDALE, FL 33312 | | | |
| | | | 1 | \$3,300.00 | \$3,300.00 |

| TOTAL |
|------------|
| \$3,300.00 |

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



Rate Confirmation

STI PO#: 164939

Stett Transportation, Inc.

110 E. 8th Street - Cincinnati, OH 45202

Phone: (859) 384-2400 - Fax: - Email: jake.schrand@stett.net

7/18/2024 3:47 pm

Load Information

| | | | | | | |
|---------------|------------|----------------|------------|---------|--------|--------------|
| STI PO#: | 164939 | Trailer: | Van | Size: | Van | Temperature: |
| Pick Up Date: | 07/19/2024 | Delivery Date: | 07/22/2024 | Weight: | 45,000 | |
| Miles: | | | | | | |

Carrier Information

| | | | | | | | |
|--------------------------------|-------------------|--------------------------|--------|---------------------|----------------|-------------|----------------|
| Carrier: | ROYAL3 INC | MC: | 944686 | Phone: | (630) 485-7370 | Fax: | (630) 485-6980 |
| Driver: | | | | Driver Cell: | | | |
| Dispatcher: | ASTA MIJAC | Dispatcher Phone: | | (630) 485-7370 | | | |
| Estimated Rate (To The Truck): | \$3,300.00 | | | | | | |

| Rate | Description | Quantity | Total |
|------------|-------------|----------|------------|
| \$3,300.00 | Linehaul | 1 | \$3,300.00 |

(Rates based upon weight or count will be calculated from the quantities loaded.)

Pick Ups

| Shed | City | State | Zip | Date | Time | Phone | PU Number |
|--|------------------|---------------|-------|-----------------|-------------------|---------------------|------------|
| EMCO - PLEASANT PRAIRIE | PLEASANT PRAIRIE | WI | 53158 | 7/19/2024 | 0800-1600 FCFS | (847) 689-2200 | SC 0289084 |
| Physical Address: | | 8601 95TH ST. | | Shipping Hours: | | | |
| Commodities: | | Weight: | | Pallet Count: | | Case / Piece Count: | |
| Truckload BLIND SHIPMENT , Non Haz , Tanker Endorsement , 14 Totes , Dibasic Ester | | | | | | | |

Deliveries

| Consignee | City | State | Zip | Temp | Date | Time | Phone | Delivery PO |
|------------------------|---------------------|-------|---------------|------------------|---------------------|-------------------|----------------|--------------|
| 21ST CENTURY WAREHOUSE | FORT LAUDERDALE | FL | 33312 | | 7/22/2024 | 0800-1600 FCFS | (954) 689-7111 | Verbal Bryan |
| Physical Address: | 3580 SW 30TH AVENUE | | | Receiving Hours: | | | | |
| | Weight: | | Pallet Count: | | Case / Piece Count: | | | |

SPECIAL INSTRUCTIONS:

BLIND SHIPMENT

NEED TANKER ENDORSEMENT

This load is subject to all terms and conditions of the Broker-Carrier Agreement

1. All carriers are required to call or email if a problem occurs or an appt needs to be rescheduled immediately. Failure to do so can result in a delay of payment for standard freight charges and non payment of any additional charges such as detention.
2. In the event of a delay exceeding 24 hours, carrier must arrange recovery of freight or allow Stett Transportation to arrange for recovery, at carriers expense, to avoid claim.
3. In the event a load is reconsigned after dispatch, carrier will authorize reconsignment and the following fees will apply: \$1.50/mile for the additional miles.
4. Double brokering or interlining is prohibited and will void this agreement and carrier will forfeit payment.
5. Service failure deduction of \$200 apply per occurrence for each of the following:
 - A. No Show
 - B. Late pickup
 - C. Late delivery
6. Carrier must seal trailer at loading and have seal intact when delivering.
7. Driver must not use cell phone for voice, data, or text while on load unless the tractor is pulled off the road and safely parked.
8. Driver must call for all overage, shortage, and damage at the time of occurrence.

7182024154740

9. All reefer setting discrepancies between bill of lading and rate confirmation must be reported prior to departure from shipper or will be responsible for any damage or claims.

10. Trailers must be loaded to maximum legal capacity. Carrier will forfeit payment and pay entire amount of claim if load was not loaded to full legal capability.

11. Produce loads without padlocks are subject to a \$500 fine.

12. Carrier is responsible for securing load prior to departure (load/bar locks, etc).

13. All accessorials must be reported to Stett Transportation at the time of occurrence or costs will not be reimbursed. Proof of delivery and accessorial/lumper charges must be emailed within 48 hours of delivery or carrier will not be paid. Receipts can be emailed to officeadmin@stett.net with reference to load #.

14. Unless Stett Transportation provides written notice herein that this term does not apply to this shipment, carriers motor vehicle equipment shall be dedicated to brokers exclusive use while transporting freight tendered by broker (Stett Transportation) pursuant to this load confirmation and carriers agreement with Stett Transportation. Carriers violation of this exclusive use requirement shall result in carriers forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as penalty, but as liquidated damages.

15. Carrier will be responsible for fines or penalties from shipper, consignee, or consignor.

16. Weights are estimated; carriers should scale prior to leaving shipper.

17. Carriers must change appointment times through Stett Transportation.

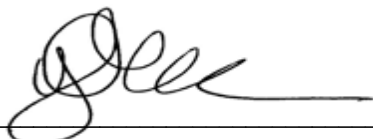
18. By accepting this rate confirmation, carrier certifies compliance with CARB Transportation Refrigerated Unit (TRU) equipment requirements on any applicable trailers on California roadways. See [HTTPS://ARBER.ARB.CA.GOV](https://arber.arb.ca.gov). Carrier agrees to provide and Arber certification page for all dispatched units upon request and to indemnify and hold Stett Transportation harmless for any fine or failure to comply.

19. Carrier and its representatives shall not solicit traffic from any customer of the broker if these lanes became known to the carrier through the brokers efforts.

20. This agreement shall be deemed to have been drawn in accordance with the statutes and laws of the state of Kentucky. In the event of any disagreement or dispute, the laws of Kentucky shall apply. All such disagreements or disputes shall be submitted to the court of proper jurisdiction in the state of Kentucky and the parties hereby agree to the exclusive jurisdiction of the courts located in the state of Kentucky. Notwithstanding the foregoing, the parties may mutually agree in writing to submit any such disagreement or dispute to binding arbitration.

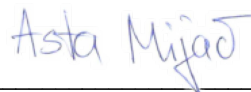
21. **To expedite payment, email POD, signed BOL, Invoice and Accessorial Documentation within 48 hours of delivery to officeadmin@stett.net**

Proudly celebrating 26 years in business in 2021



Jake Schrand

STI REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO****Load Summary**Estimated Rate (To The Truck): **\$3,300.00****First Pick:**

EMCO - PLEASANT PRAIRIE 8601 95TH ST. PLEASANT PRAIRIE WI 53158

Last Drop:

21ST CENTURY WAREHOUSE 3580 SW 30TH AVENUE FORT LAUDERDALE FL 33312

SC02890841

Bill of Lading
Original - Not Negotiable - Domestic

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM

| | | | |
|--|--|------------------------------------|--|
| Shipper: Timberline c/o EMCO Distributors | | Consignee: Timberline Chemical Inc | |
| 8001 95th Street | | 950 S Tamiami Trail | |
| Pleasant Prairie WI 53158 | | Sarasota FL 34236 | |
| MAIN: 262-427-0400 or Zach Wade 262-427-0286 | | Cydney 303-732-1047 | |
| Hours: 8 - 4 | | Hours: 8 - 3 | |
| SC 0289084 | | Ref# 4017 | |

The property described below, in apparent good order, except as noted, (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the place of delivery as said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another on 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 in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contain which hereby agreed to by the shipper and accepted for himself and his assigns.

Date: PICK UP: FRIDAY July 19 DELIVER: MONDAY July 22

| Qty | Pkg Type | Pallets | Hazmat | Description | NET Weight |
|-------------------|----------|---------|--------|---|-------------|
| 14 | Totes | 14 | NO | ** NON HAZARDOUS MATERIAL ** Dibasic Ester Not Regulated for transport | 40,852 lbs |
| Total Net Weight: | | | | | 40,8520 lbs |

| | |
|--------------------------|--|
| Total number of Pallets: | 14 TOTES |
| Total Gross Weight: | 42,800 lbs Gross |
| Special Remarks | Emergency Contact: Infotrac 1.800.535.5053 Timberline Chemical # 108275 |

Third Party Freight:

Signature of Consignor

Agent of Cashier

Signature of Warehouse Person

Signature of Carrier/Driver

Carrier Name:

**Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions and further certifies 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 DOT. **

Shipper

DELIVERY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM
 Bill of Lading
 Original - Not Negotiable - Domestic

Shipper: Timberline Chemical
 950 S Tamiami Trail
 Sarasota FL 34236
 Sydney 303-732-1047
 Hours: 8 - 3
 Ref# 4017

Consignee: 21st Century Chemical
 5580 SW 30th Avenue
 Ft Lauderdale FL 33312
 Bryan 772-834-3947
 Hours: 8 - 4

The property described below, in apparent good order, except as noted, (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, company (the word company being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the place of delivery and destination, if on route to said destination. It is further 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 in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contain which hereby agreed to by the shipper and accepted for himself and his assigns.

Date: PICK UP: FRIDAY July 19 DELIVER: MONDAY July 22

| Qty | Pkg Type | Pallets | Hazmat | Description | NET Weight |
|-------------------|----------|---------|--------|---|-------------|
| 14 | Totes | 14 | NO | **NON HAZARDOUS MATERIAL** Dibasic Ester Not Regulated for transport | 40,852 lbs |
| Total Net Weight: | | | | | 40,8520 lbs |

Total number of Pallets: 14 TOTES
 Total Gross Weight: 42,800 lbs Gross
 Special Remarks: Emergency Contact: Infotrac 1.800.535.5053
 Timberline Chemical # 108275

Third Party Freight:

Signature of Consignor

Arundo
 Signature of Warehouse Person

Agent of Cashier

Signature of Carrier/Driver

Carrier Name:

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions and further certifies 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 DOT.

Shipper