



Bill to:
TTS, LLC
11000 Frisco Street, SUITE 100,
Frisco,
TX,
75033

Invoice Date: 07/29/2024
Invoice #: 13695730
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		26790 LA-405, Plaquemine, LA 70764, USA - DOWNHOLE CHEMICAL SOLUTIONS, 6225 N COUNTY ROAD 1150 MIDLAND, TX 79705			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 CONFIRMATION

Page 1 / 1

LOAD NUMBER 13695730 MUST APPEAR ON YOUR INVOICE!



BOOKED BY THOMAS GREGORY

B/L# 7281014

PO# 26545

13695730

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 43464lbs TRAILER #

REF #

DRIVER NAME

DRIVER PHONE

CHARGES

\$1,550.00 FLAT RATE

\$1,550.00 TOTAL

PICKUP 07/27/2024 11:00

SNF INC

26790 HWY 405 GATE #1

PLAQUEMINE, LA 70764

CONTACT

PHONE

EMAIL

PICKUP #7281014

SHIP #

SHIPMENT DESCRIPTION

24 PALLETS RESIN COMPOUND NON HAZ

PICKUP NOTES

24 HR SHIPPER

DELIVER 07/29/2024

DOWNHOLE CHEMICAL SOLUTIONS

6225 N COUNTY ROAD 1150

MIDLAND, TX 79705

CONTACT

PHONE

EMAIL

DELIVERY #26545

SHIPMENT DESCRIPTIONDELIVERY NOTES

DELIVERY HOURS: FCFS MONDAY - FRIDAY 7AM - 4PM

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at<https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 888-568-5776 PLEASE FAX DISPATCH CONFIRMATION

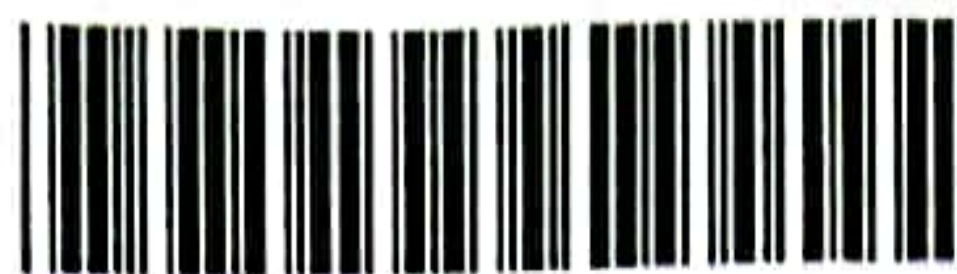
BACK TO: (770) 426-7219

Signature Shawn Popovic Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 770-426-6774

STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE



B/L NO	SHIP DATE
7281014	07/24/2024

SHIP TO

DOWNHOLE SOLUTIONS MIDLAND
6225 NCR 1150
MIDLAND TX 79705
UNITED STATES

SHIPPER

DOWNHOLE CHEMICAL SOLUTIONS, LLC.
ONE COWBOY WAY
SUITE 572
FRISCO TX 75034

SEND FREIGHT BILL TO: WAI-44 WILLIAMS & ASSOCIATES -30 405 EAST 78TH STREET BLOOMINGTON, MN 55420

SHIP VIA								
TODL		ALL POINTS						
CUST PO NO		WHSE	FREIGHT	INCOTERM				
26545		7	PPD/DP	CPT MIDLAND				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WT (LBS)	GROSS WT (LBS)	FRT CLASS	

24	24	1760 # BAG (B46)		RESIN COMPOUND NMFC: 46030	42240	43464	55
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OA : 1818640 -1 - 1 **DRIFLOW 10**
LOT NO : RPLP/21652

TOTAL WEIGHTS :	42240	43464
NB OF PALLETS :	24	
VERIFIED GROSS MASS :		43464

Seal # : 25350699

PLEASE CALL 1 DAY PRIOR TO DELIVERY

DELIVERY HOURS: MONDAY - FRIDAY ; 8AM - 5PM (NO WEEKEND DELIVERIES)

SHEA LIGHT - 432.770.3262

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____		Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER		CARRIER	
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.		PLACARDS OFFERED DRIVER PLEASE INTIAL.	PLACARDED NAME OF PLACARD
LOADER'S NAME <i>Tessa Davis</i>		AGENT <i>X BRT Inc</i>	
SIGNATURE <i>J Davis</i>		SIGNATURE <i>[Signature]</i>	
DATE <i>7/27/24</i>		TOTAL NO. OF PACKAGES RECD <i>[Signature]</i>	
		PAGE : 1 / 1	

SNF

Plaquemine Plant

PROCEDURE
Order Release Waiver

No: WAR-00-012B
Rev: 01
Page 1 of 1

Order Release Waiver

Is the entire physical order neat, clean and undamaged?

Yes

No

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this order release waiver, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 said property; that every service to be performed hereunder shall be subject to all the contract terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and condition in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Loader Signature:

Jessie Davis

Date:

7/27/24

Driver Signature:

[Signature]

Date:

7-27-24

Note: If pallet or pallet(s) are damaged do not sign this waiver notify the supervisor.

12/04/20

Any and all printed copies of this document are considered UNCONTROLLED.

STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE



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7281014	07/24/2024

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6225 NCR 1150
MIDLAND TX 79705
UNITED STATES

SHIPPER

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FRISCO TX 75034

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SHEA LIGHT - 432.770.3262

DCS Signature:

Midland

Date: 7/29/2024

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SIGNATURE <i>J Davis</i>		SIGNATURE <i>[Signature]</i>	
DATE <i>7/27/24</i>		TOTAL NO. OF PACKAGES <i>24</i>	
		PAGE : 1 / 1	