



### Carrier Load Tender

**Carrier Name:** ZIGI FREIGHT INC  
dba ROYAL3 INC  
**Phone:** 630-485-7370 x 140  
**Fax:**

**Load#:** EXP7284634  
**Date:** 08/13/2024 08:49  
**Page:** Page 1 of 1

\*\*\*\*Below routing is listed in the order it is to occur\*\*\*\*

pickup 1		Location	Contact
Date:	08/13/2024	Brenntag Specialties Inc	Jozell
Time:	02:00 PM -04:00 PM	5699 James St.	Phone: 215-537-1000
		Philadelphia, PA 19135	
Po#	PO-IOB0000816		
Pickup #:			
Delivery #:			

Location Comments: PU # 946242

Quantity	UOM	Description	Dimensions	Weight	HM (x)
12.0	PALLETS	Chemicals Non Hazmat - STYLEZE CC-10 POLYMER		21435.0	
12 PALLETS, 21,435 lb					

drop 2		Location	Contact
Date:	08/15/2024	Elevation Labs	Shipping Dept
Time:	08:00 AM -02:00 PM	4880 Havana St.	Phone: 303-708-0536
		DENVER, CO 80239	
Po#	PO-IOB0000816		
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
12.0	PALLETS	Chemicals Non Hazmat - STYLEZE CC-10 POLYMER		21435.0	
12 PALLETS, 21,435 lb					

#### Special Instructions

PU # 946242

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

#### Freight Terms

#### PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	3100.0	Flat Rate		\$3100.00
			Total:	\$3100.00

#### Equipment

Van (V)

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

For Standard payment Terms Send Invoice to:  
[invoices@exp-logistics.com](mailto:invoices@exp-logistics.com)

For Quick Pay: Invoices & POD must be sent to:  
[quickpay@exp-logistics.com](mailto:quickpay@exp-logistics.com)



## INVOICE

**BILL TO:**  
EXPRESS LOGISTICS INC  
116 S PRAIRIE STREET  
BETHALTO, IL 62010

**INVOICE DATE:** 08/15/2024  
**INVOICE #:** EXP7284634  
**TERMS:** NET 30  
**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		5699 James St., Philadelphia, PA 19135 - 4880 Havana St., DENVER, CO 80239			
		Freight Income	1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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**

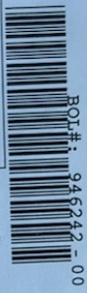
**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

Bill of Lading/Shipments Receipt  
 BRENNTAG SPECIALTIES, LLC  
 5656 JAMES STREET  
 PHILADELPHIA, PA 19135

PHONE: 215-537-1000  
 FAX: 215-537-8575



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**B BRENNTAG**

Ship To:  
 ELEVATION LABS  
 4880 HAVANA ST  
 DENVER, CO 80239

Sold To:  
 INNERSENSE ORGANIC BEAUTY  
 2301 ARNOLD INDUSTRIAL WAY  
 CONCORD, CA 94520

BOL# : 946242-00  
 Customer: 804851 Ship To: 1  
 Attn: FOB : : ORIGIN  
 Ship Via: CALL FOR ROUTE  
 Recv Hrs: 7:00 AM- 6:00 PM

Order # : 946242-00  
 Deliv Date: 8/21/24  
 Ship Date: 8/08/24 O Ship From: 1  
 Pte Terms: COLLECT Pte Code : CCPU  
 Taken By : ETR6GA Sls Per : H37  
 Placed By: MAX STAROMAN  
 Phone# : 925-952-9700  
 Cust PO# : PO-10B000816

Phone: 925-952-9700 Ext:  
 IF LEAK OR SPILL OCCURS DURING TRANSPORTATION: NOTIFY BRENNTAG SPECIALTIES, INC. 800-732-0562  
 FOR CHEMICAL SPILL EMERGENCY CALL CHEMTREC 800-424-9300

Order Comments:  
 \*\* SHIP VIA ZINGI FREIGHT INC DBA ROYAL3 INC BL#EXP7284634 \*\*  
 3RD PARTY BILL TO: CORVIVA/EXPRESS LOGISTICS INC  
 4651 121ST ST URBANDALE, IA 50232

Quantity	Packaging	HM	Description	M	Quantity	Quantity	Prod	Cont.	Gross
Shipped	425.0000 LB DRUM		STYLEZE CC-10 POLYMER		45.0000	Ordered	Backorder	Code	Dep. Wgt Lbs
45.0000		831883	ASHLAND				185204		20835

Loader: Double Check Product Description

Product picked from:  
 Lot: 0002693756 Loc: S07B Qty: 10.0000  
 Lot: 0002700125 Loc: S04A Qty: 2.0000  
 Lot: 0002700125 Loc: S05C Qty: 12.0000  
 Lot: 0002700125 Loc: S05I Qty: 2.0000  
 Lot: 0002700435 Loc: S04M Qty: 4.0000  
 Lot: 0002700435 Loc: S04N Qty: 15.0000

Freight Info:  
 Freight Class: 85  
 Temp: 40°-120°  
 PROTECT FROM FREEZING  
 Detail Comments:  
 NMFC #43940 SUB 2

Total Weight: 12 Pallet Count: 12 Total Pallet Weight Lbs: 600 Total Net Weight Lbs: 19,125.0000 Total Gross Weight Lbs: 21,435

8-15-24  
 10:00 AM

Alexander Conception  
 Upack Conception

DRIVER

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