



Rate Confirmation Agreement for Tetria Global Logistics, LLC

Steps to ensure timely and full payment:

1. Accept electronic rate confirmation
2. Accept macropoint tracking request – possible \$150 deduction per day if non-compliant
3. If Macropoint is not accepted, daily tracking call must be made or \$25 day per day penalty
4. After delivery, submit **SIGNED (Shipper & Receiver)** POD using LogixAnywhere App to upload signed BOL
5. Send **SIGNED** POD and Carriers Invoice to CarrierInvoice@Tetria.com
6. DELIVERING CARRIER IS RESPONSIBLE FOR ALL LATE/RESCHEDULING FEES.
DEDUCTIONS FOR LATE DELIVERY MAY BE APPLIED AT BROKERS DISCRETION

Lumper – requires paid receipt for reimbursement

Detention – must show in/out times signed by shipper/receiver and submitted within 24 hours

******Load Rate Verifications** – contact Loadverification@Tetria.com

******Payment Status Inquiries** – contact InvoiceInquiry@Tetria.com

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Android 11 and newer



Android 10 and older

Once installed, open LogixAnywhere and enter the code TGL1 and your email; take a picture of the BOL and submit.

Tetria Global Logistics, LLC
1175 N Revolution Mill Dr. Suite 19
Greensboro, NC 27405
(844) 724-9251

Tetria Global Logistics, LLC
1175 N Revolution Mill Dr.
Greensboro, NC 27405



TETRIA
GLOBAL LOGISTICS SERVICES

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Load Confirmation

0034770

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sterling Medica
Date:	08/26/2024	Phone:	(630) 485-7370 x147
		Fax:	

Order	Order: 0034770	Commodity:	GRAPHITE IN BAGS
	Miles: 1118.0	Weight:	40712.0
	Temp:	Trailer:	Van (DAT)
	BOL: 106066	Reference:	SWT410

SP 1	Name: Freig Carrillo Forwarding	Date: 08/26/2024 1200
	Address: 1430 N Industrial Park Dr	08/28/2024 1600
	NOGALES AZ 85621	Contact: Main
	Phone: (520) 377-0979	Driver Load: No driver loading or unload

SO 2	Name: South Coast Products	Date: 08/28/2024 0800
	Address: 20 Southbelt Industrial Drive	08/30/2024 1600
	HOUSTON TX 77047	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,705.92
	FUEL	394.08
	Total Carrier Pay:	\$2,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Sterling Medica*

(X) Accept

() Decline

Driver Name: Elizander
Driver Cell: 702-980-6369
Driver Email:
Tractor #: 736
Trailer #: PTLZ232177

Attention: Josh Harr
(844) 724-9251





INVOICE

BILL TO:

TETRIA GLOBAL LOGISTICS SERVICES LLC
1175 N REVOLUTION MILL DR STE 19
GREENSBORO, NC 27405

INVOICE DATE: 08/27/2024**INVOICE #:** 0034770**TERMS:** NET 30**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1430 N Industrial Park Dr, NOGALES, AZ 85621 - 20 Southbelt Industrial Drive, HOUSTON, TX 77047			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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

