

Supply Chain Solutions

RATE CONFIRMATION AGREEMENT

For Pickup on: 2024-08-27
Delivery Date: 2024-08-28
To:
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Load Number: 69333
Mode: CHS

SHIPPER:
Valero Renewable Fuels Bloomingburg
3979 State Route 38 NE
Bloomingburg, OH, 43106
7404376242
Pickup Appt. Time: 0900-1400

CONSIGNEE:
Kurita Shakopee - 4400
4400 Valley Industrial Blvd. N
SHAKOPEE, MN, 55379
952-445-4121
Delivery Appt. Time: 0700-1500

SHIPMENT DESCRIPTION

Unit Qty	Unit Type	Pkg Qty	Commodity Desc	Weight
21	totes	0	Empty Totes - Stackable	3045
21	TOTAL	0	TOTAL	3045

DRIVER INSTRUCTIONS

DEDICATED TRUCK
MUST CONTACT SCS ONCE LOADED AND ROLLING
MUST CONTACT SCS ONCE DELIVERED AND EMPTY
Must have signed in/out times submitted within 48hrs of delivery to request detention

Description	Cost
Carrier Cost	1,600.00
TOTAL	1,600.00

RATE TO TRUCK (USD) \$1,600.00

Billing Alert: Double Brokering of this transaction will lead to non-payment.
All invoices can be emailed to accounting@supplychainsolutionscorp.com
or Mailed to:
Supply Chain Solutions Inc.
2520 Coon Rapids Blvd NW
Coon Rapids MN 55433

TERMS AND CONDITIONS: Supply Chain Solutions, Inc., an ICC Licensed Transportation Broker, hereby tenders the shipment described herein to the carrier named above on behalf of the above named shipper. Acceptance of this order for service constitutes affirmation by the carrier, that the carrier possesses the proper legal authority to transport this shipment, and the carrier has insurance (minimum of \$100,000.00 cargo and liability) as required by law. The rate and/or charge quoted by the carrier are shown herein, and are hereby confirmed as the rate that will be charged for this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the shipper, broker and consignee from any balance due billings for any amounts in excess of the rate charges quoted. Written proof of delivery is required for payment of charges by Supply Chain Solutions, Inc. By accepting this contract, customer agrees to pay all invoices in full. Any changes to this contract must be submitted in writing prior to shipment(s) being pickup. Carrier shall not contract (double broker) with any other carrier, forwarder, rail carrier or broker to transport this shipment without the express written permission of SUPPLY CHAIN SOLUTIONS, INC. Carrier is aware of the nature and value of this shipment.

Signature: Bill Carson Date 8/27/2024

Driver Cell: ()



INVOICE

BILL TO:
SUPPLY CHAIN SOLUTIONS INC
2520 COON RAPIDS BLVD NW
COON RAPIDS, MN 55433

INVOICE DATE: 08/28/2024
INVOICE #: 69333
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		3979 OH-38, Bloomingburg, OH 43106, USA - 4400 Valley Industrial Blvd S, Shakopee, MN 55379, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



69333

STRAIGHT BILL OF LADING

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FROM: Valero Renewable Fuels Bloomingburg
3979 State Route 38 Ne
Donna Karr
Bloomingburg, OH 43106-9701

WHSE. SHPT. #:
ORDER DATE:
ORDER NO.: SRO16540
LEAN LOAD ID:
SALESPERSON: Joe Koehler

SHIP TO: Kurita Shakopee Manufacturing
4400 Valley Industrial Blvd North
Shakopee, MN 55379

SOLD TO: Valero Renewable Fuels Bloomingburg
3979 State Route 38 Ne
Bloomingburg, OH 43106-9701

CUST NO.		SHIP VIA		CUSTOMER PO#			
11269-000		Zigi Freight Inc dba Royal3 Inc					
QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	BASE UNITS	NET WEIGHT	GROSS WEIGHT	FRT CLASS
16	275 GAL TOTE		NI-EMPTY275 MP 4550 (275)	16 EA	145 LB	2,320 LB	200
			NMFC: 46510				
3	275 GAL TOTE		NI-EMPTY275 RLT 35 (275)	3 EA	145 LB	435 LB	200
			NMFC: 46510				
1	275 GAL TOTE		NI-EMPTY275 MP Plus (275)	1 EA	145 LB	145 LB	200
			NMFC: 46510				

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

(Signature) / Date

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) / Date

FOR CHEMICAL
EMERGENCY
CALL CHEM-TEL
1-800-255-3924
MIS 0004281

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 of 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER		CARRIER		COD Amt:\$ 0.00
KURITA		PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARD <input type="checkbox"/> NAME OF PLACARD	FREIGHT CHARGE Supply Chain Solutions 2520 Coon Rapids Blvd NW Suite 250 Coon Rapids, MN 55433
		AGENT & DATE		
		PER		
Authorized Employee / Date		TOTAL NO. OF PACKAGES REC'D		